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ill in this information to identify	the case:	
btor name:	Nexius Solutions, Inc.	-
ited States Bankruptcy Court for the:	District of Delaware	_
ase number (if known):	(state) Unknown	

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

4/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Pa	rt 1: Income							
1.	Gross revenue from busine	ss						
	□ None							
	Identify the beginning and ending dates of the debtor's year, which may be a calendar year					Sources of revenue Check all that apply		evenue deductions lusions)
	From the beginning of the fiscal year to filing date:	From 01/01/2023 MM/DD/YYYY	to	Filing Date	✓ □	Operating a business Other		n/a
	For prior year:	From 01/01/2022	to	12/31/2022	✓	Operating a business Other	\$	490,732,424.26
	For the year before that:	MM/DD/YYYY From 01/01/2021 MM/DD/YYYY	to	12/31/2021 MM/DD/YYYY	✓	Operating a business Other		494,513,588.55
2.	Non-business revenue Include revenue regardless of from lawsuits, and royalties. L None							
						cription of sources venue	Gross r (before and exc	deductions
	From the beginning of the fiscal year to filing date:	From MM/DD/YYYY	to	Filing Date				
	For prior year:	From MM/DD/YYYY	to	MM/DD/YYYY	. ——		\$	-
	For the year before that:	From MM/DD/YYYY	to	MM/DD/YYYY				-

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Debtor Nexius Solutions, Inc. Case number (if known) Unknown						
		-				
Pa	rt 2:	List Certain Transfers Made Before Filing for Bankruptcy				
3.	List pa	n payments or transfers to creditors within 90 days before filing this case syments or transfers—including expense reimbursements—to any creditor, otherwise filing this case unless the aggregate value of all property transferred to ed on 4/01/25 and every 3 years after that with respect to cases filed on or affective.	her than regular employee compensation that creditor is less than \$7,575. (This a	er than regular employee compensation, within 90 nat creditor is less than \$7,575. (This amount may be		
		None				
		See SOFA Part 2, Question 3				
4.	List pa guarar \$7,575 Do not relative	ents or other transfers of property made within 1 year before filing this components or transfers, including expense reimbursements, made within 1 year attend or cosigned by an insider unless the aggregate value of all property transfer. (This amount may be adjusted on 4/01/25 and every 3 years after that with include any payments listed in line 3. Insiders include officers, directors, and es; general partners of a partnership debtor and their relatives; affiliates of the off the debtor. 11 U.S.C. § 101(31).	before filing this case on debts owed to nsferred to or for the benefit of the inside respect to cases filed on or after the da d anyone in control of a corporate debto	er is less than ate of adjustment.) r and their		
		None				
		See SOFA Part 2, Question 4				
5.	List all	esessions, foreclosures, and returns property of the debtor that was obtained by a creditor within 1 year before fill a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to				
		None				
		See SOFA Part 2, Question 5				
6.	accou	s y creditor, including a bank or financial institution, that within 90 days before nt of the debtor without permission or refused to make a payment at the debto owed a debt.				
	1	None				
Pa	rt 3:	Legal Actions or Assignments				
7.	List the	actions, administrative proceedings, court actions, executions, attachme legal actions, proceedings, investigations, arbitrations, mediations, and aud volved in any capacity—within 1 year before filing this case.		the debtor		
		None				
		See SOFA Part 3, Question 7				
8.	List an	nments and receivership y property in the hands of an assignee for the benefit of creditors during the of a receiver, custodian, or other court-appointed officer within 1 year before		property in the		
	7	None				

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Debtor	r	Nexius Solutions, Inc.	Case number (if known)	Unknown
			_	
Pa	rt 4:	Certain Gifts and Charitable Contributions		
9.		gifts or charitable contributions the debtor gave to a recipient within 2 y of the gifts to that recipient is less than \$1,000	ears before filing this case unless	the aggregate
		None		
		See SOFA Part 4, Question 9		
Pa	rt 5:	Certain Losses		
10.	All los	ses from fire, theft, or other casualty within 1 year before filing this case		
	V	None		
Pa	rt 6:	Certain Payments or Transfers		
11.	List any	nts related to bankruptcy y payments of money or other transfers of property made by the debtor or pers g of this case to another person or entity, including attorneys, that the debtor of g bankruptcy relief, or filing a bankruptcy case.		
		None		
		See SOFA Part 6, Question 11		
12.	List an	ettled trusts of which the debtor is a beneficiary y payments or transfers of property made by the debtor or a person acting on be se to a self-settled trust or similar device. Do not include transfers already liste		efore the filing of
	√	None		
13.	List and debtor	ers not already listed on this statement y transfers of money or other property—by sale, trade, or any other means—m within 2 years before the filing of this case to another person, other than prope al affairs. Include both outright transfers and transfers made as security. Do no ent.	erty transferred in the ordinary course	e of business or
		None		
		See SOFA Part 6, Question 13		
Pa	rt 7:	Previous Locations		
14.		us addresses previous addresses used by the debtor within 3 years before filing this case ar	nd the dates the addresses were use	d.
		Does not apply		
		See SOFA Part 7, Question 14		

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Debtor		Nexius Solutions, Inc.	Case number (if known)	Unknown
		1		
Pa	rt 8:	Health Care Bankruptcies		
15.	Health	Care bankruptcies		
	Is the	debtor primarily engaged in offering services and facilities for: diagnosing or treating injury, deformity, or disease, or providing any surgical, psychiatric, drug treatment, or obstetric care?		
	✓ □	No. Go to Part 9. Yes. Fill in the information below.		
Pa	rt 9:	Personally Identifiable Information		
16.	Does	he debtor collect and retain personally identifiable information of custon	ners?	
	✓ □	No. Go to Part 9. Yes. State the nature of the information collected and retained.		
		Does the debtor have a privacy policy about that information?		
		□ No		
		☐ Yes		
17.		6 years before filing this case, have any employees of the debtor been p on or profit-sharing plan made available by the debtor as an employee be		(b), or other
		None		
		See SOFA Part 9, Question 17		
Par	t 10:	Certain Financial Accounts, Safe Deposit Boxes, and Storage Ui	nits	
18.	Within sold, n	If financial accounts 1 year before filing this case, were any financial accounts or instruments held noved, or transferred? Include checking, savings, money market, or other financedit unions, brokerage houses, cooperatives, associations, and other finance.	ncial accounts; certificates of deposit; a	
	V	None		
19.		eposit boxes y safe deposit box or other depository for securities, cash, or other valuables t se. None	he debtor now has or did have within 1	year before filing

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Debtor	Nexius Solutions, Inc.	Case number (if known)	Unknown
20.	Off-premises storage List any property kept in storage units or warehouses within 1 year before filing this cabuilding in which the debtor does business.	ase. Do not include facilities that are	in a part of a
	☑ None		
Par	t 11: Property the Debtor Holds or Controls That the Debtor Does Not	Own	
21.	Property held for another List any property that the debtor holds or controls that another entity owns. Include ar trust. Do not list leased or rented property.	ly property borrowed from, being sto	red for, or held in
	☑ None		
Par	t 12: Details About Environmental Information		
For the	e purpose of Part 12, the following definitions apply:		
•	Environmental law means any statute or governmental regulation that concerns polluregardless of the medium affected (air, land, water, or any other medium).	tion, contamination, or hazardous m	aterial,
•	Site means any location, facility, or property, including disposal sites, that the debtor formerly owned, operated, or utilized.	now owns, operates, or utilizes or th	at the debtor
•	Hazardous material means anything that an environmental law defines as hazardous or a similarly harmful substance.	or toxic, or describes as a pollutant,	contaminant,
Repor	t all notices, releases, and proceedings known, regardless of when they occurre	d.	
22.	Has the debtor been a party in any judicial or administrative proceeding under a orders.	nny environmental law? Include se	ttlements and
	☑ No☐ Yes. Provide details below.		
23.	Has any governmental unit otherwise notified the debtor that the debtor may be of an environmental law?	liable or potentially liable under o	or in violation
	☑ No☐ Yes. Provide details below.		
24.	Has the debtor notified any governmental unit of any release of hazardous mate	erial?	
	☑ No☐ Yes. Provide details below.		

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Debtor		Nexius Solutions, Inc.	Case number (if known)	Unknown
Par	t 13:	Details About the Debtor's Business or Connections to Any I	Business	
25.	List ar	businesses in which the debtor has or has had an interest y business for which the debtor was an owner, partner, member, or otherwethis information even if already listed in the Schedules.	vise a person in control within 6 years befo	ore filing this case.
	V	None		
26.	Books	, Records, and Financial Statements		
	26a.	List all accountants and bookkeepers who maintained the debtor's books	and records within 2 years before filing th	nis case.
		None		
		See SOFA Part 13, Question 26a		
	26b.	List all firms or individuals who have audited, compiled, or reviewed debto statement within 2 years before filing this case.	or's books of account and records or prep	ared a financial
		None		
		See SOFA Part 13, Question 26b		

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Debtor		Nexius Solutions, Inc.	Case number (if known)	Unknown
	26c.	List all firms or individuals who were in possession of the debtor's books of None	account and records when this case is	s filed.
		See SOFA Part 13, Question 26c		
	26d.	List all financial institutions, creditors, and other parties, including mercantile financial statement within 2 years before filing this case.	e and trade agencies, to whom the de	btor issued a
		None		
		See SOFA Part 13, Question 26d		
27.	Inven Have	ories iny inventories of the debtor's property been taken within 2 years before filing	g this case?	
		No Yes. Give the details about the two most recent inventories.		
28.		e debtor's officers, directors, managing members, general partners, me in control of the debtor at the time of the filing of this case. See SOFA Part 13, Question 28	embers in control, controlling share	cholders, or other

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Case number (if known)

Unknown

Nexius Solutions, Inc.

Debtor

29.		n 1 year before the filing of this case, did the debtor have officers, ditrol of the debtor, or shareholders in control of the debtor who no	
		None Yes. Identify below.	
		See SOFA Part 13, Question 29	
30.	Within	ents, distributions, or withdrawals credited or given to insiders 1 year before filing this case, did the debtor provide an insider with values, loans, credits on loans, stock redemptions, and options exercised?	e in any form, including salary, other compensation, draws,
		None Yes. Identify below.	
		See SOFA Part 2, Question 4	
31.	Withir	n 6 years before filing this case, has the debtor been a member of a	ny consolidated group for tax purposes?
	✓ □	None Yes. Identify below.	
		Name of the parent corporation	Employer Identification number of the parent corporation
			EIN:
32.	Withir	n 6 years before filing this case, has the debtor as an employer beer	responsible for contributing to a pension fund?
	✓ □	None Yes. Identify below.	
		Name of the pension fund	Employer Identification number of the pension fund
			EIN:
		_	
Par	t 14:	Signature and Declaration	
	conne	IING Bankruptcy fraud is a serious crime. Making a false statement, c ction with a bankruptcy case can result in fines up to \$500,000 or impris S.C. §§ 152, 1341, 1519, and 3571.	
		examined the information in this Statement of Financial Affairs and any and correct.	attachments and have a reasonable belief that the information
	I decla	are under penalty of perjury that the foregoing is true and correct.	
	Execu	ted on 06/02/2023	
×		Mark Baysinger Printed name of individual signing on behalf of the debtor	me Mark Baysinger
	•	on or relationship to debtor Authorized Signatory	
	Are ac	Iditional pages to Statement of Financial Affairs for Non-Individuals No Yes	Filing for Bankruptcy (Official Form 207) attached?

SOFA Part 2, Question 3

Payments or transfers made to creditors within 90 days preceding commencement of this case $\frac{1}{2} \left(\frac{1}{2} \right) = \frac{1}{2} \left(\frac{1}{2} \right) \left($

		-11		_				
Creditor Name	Address1	City	State	Zip	Country	Reason for Payment	<u> </u>	Total Amount or value
Aaron Sticht	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	4/5/2023 3/17/2023	\$100.00 \$100.00
Aaron Sticht	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services		
Aaron Sticht	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av	vailable Upon Request	Services	2/10/2023	\$100.00
Abalene Exterminating Co., Inc.	127 Route 206, Suite 21	Hamilton	NJ	08610	-9-1-1-11 B	Services	2/15/2023	\$101.29
Abhinay Thanugundla	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	4/5/2023	\$50.00
Abhinay Thanugundla	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	3/9/2023	\$50.00
Abhinay Thanugundla	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av 75056	vallable Upon Request	Services	2/10/2023	\$50.00
AccuV, Inc.	2051 Midway Road	Lewisville	***			Intercompany	2/17/2023 3/15/2023	\$0.00
Ad hoc banks overbilled to MasTec	800 Douglas Road, Penthouse	Coral Gables	FL	33134		Other		\$11,726.00 \$50.00
Aditi Roy	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services Services	4/5/2023	\$50.00 \$50.00
Aditi Roy Aditi Roy	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services Services	3/3/2023	\$50.00 \$100.00
	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av			2/3/2023	
Ahmed Iqbal	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	3/17/2023	\$50.00
Ahmed Iqbal	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	2/17/2023	\$50.00
Alan Schimmoeller Alan Schimmoeller	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request Av Available Upon Request Av		Services Services	3/24/2023 2/17/2023	\$1,799.22 \$763.88
Alan Schimmoeller								
Aldo Bastida Chavez	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	2/3/2023 3/24/2023	\$743.63 \$50.00
	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services		
Aldo Bastida Chavez	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	3/9/2023	\$50.00
Aleksandr Kolbasenko Aleksandr Kolbasenko	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	3/24/2023	\$690.93 \$729.39
	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	3/9/2023	
Aleksandr Kolbasenko	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	2/24/2023	\$163.92
Aleksandr Kolbasenko	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	2/3/2023	\$488.04
Ali Shaheen	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	4/5/2023	\$50.00
Ali Shaheen	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	3/17/2023	\$100.00
Ali Shaheen	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av	vailable Upon Request	Services	2/3/2023	\$50.00
All Copy Products, Inc.	4141 Colorado Blvd.	Denver	CO	80216		Suppliers or Vendors	4/26/2023	\$5,718.72
All Copy Products, Inc.	4141 Colorado Blvd.	Denver	CO	80216		Suppliers or Vendors	4/19/2023	\$1,390.84
All Copy Products, Inc.	4141 Colorado Blvd.	Denver	CO	80216		Suppliers or Vendors	4/5/2023	\$186.74
All Copy Products, Inc.	4141 Colorado Blvd.	Denver	CO CO	80216		Suppliers or Vendors	3/29/2023	\$5,343.85
All Copy Products, Inc.	4141 Colorado Blvd.	Denver		80216		Suppliers or Vendors	3/23/2023	\$4,007.11
All Copy Products, Inc.	4141 Colorado Blvd.	Denver	CO	80216		Suppliers or Vendors	3/10/2023	\$10,854.59
Allios, Inc.	2051 Midway Road	Lewisville	TX	75056		Intercompany	2/3/2023	\$500,000.00
Alyssa Robinson	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av	vailable Upon Request	Services	2/17/2023	\$50.00
Amerigas Propane	PO Box 660288	Dallas	TX	75266		Suppliers or Vendors	4/26/2023	\$385.64
Amerigas Propane	PO Box 660288	Dallas	TX	75266		Suppliers or Vendors	3/29/2023	\$137.78
Amerigas Propane	PO Box 660288	Dallas	TX	75266		Suppliers or Vendors	3/10/2023	\$97.48
Amerigas Propane	PO Box 660288	Dallas	TX	75266		Suppliers or Vendors	2/15/2023	\$906.80
Andrew Agosto	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	4/5/2023	\$100.00
Andrew Agosto	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	2/24/2023	\$100.00 \$347.91
Andrew Kelstrom	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	4/5/2023	
Andrew Kelstrom	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	3/30/2023	\$50.00
Andrew Kelstrom	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	2/10/2023	\$150.00
Andy Miller	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	2/17/2023	\$96.90
Angelica Trejo	Available Upon Request PO Box 4622	Available Upon Request	Available Upon Request	Available Upon Request Av 77210	vallable Upon Request	Services	2/10/2023	\$175.00
ANN HARRIS BENNETT Tax Assessor-Collector		Houston	PA	15212		Services	4/27/2023 3/10/2023	\$2,179.57
Ariba, Inc. Arion Alisinani	271 North Shore Drive, Suite 600 Available Upon Request	Pittsburgh				Suppliers or Vendors Services	4/5/2023	\$21,336.19 \$100.00
Arion Alisinani Arion Alisinani	Available Upon Request Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av Available Upon Request Av	vailable Upon Request	Services	2/3/2023	\$100.00
Arkki Holdings Ltd	3 Elmfield Terrace	Available Upon Request Kilburn	Available Upon Request		nited Kingdom	Suppliers or Vendors	2/15/2023	\$33,000.00
<u> </u>			A children Borres		-		4/5/2023	
Arlene Cabatingan-Obregon	Available Upon Request	Available Upon Request	Available Upon Request		vailable Upon Request	Services	2/17/2023	\$150.00
Arlene Cabatingan-Obregon	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av		Services	2/17/2023	\$250.00
Arthur Cook AT&T	Available Upon Request PO BOX 5019	Available Upon Request Carol Stream	Available Upon Request	Available Upon Request Av 60197	valiable Upon Request	Services Suppliers or Vendors	4/26/2023	\$700.00 \$948.55
AT&T			IL 				4/3/2023	
AT&T	PO BOX 5019 PO BOX 5019	Carol Stream	IL 	60197 60197		Suppliers or Vendors		\$11,335.48
		Carol Stream	IL 			Suppliers or Vendors	3/30/2023 3/29/2023	\$6,043.27
AT&T	PO BOX 5019	Carol Stream	IL	60197		Suppliers or Vendors		\$6,043.27
AT&T	PO BOX 5019	Carol Stream	IL II	60197		Suppliers or Vendors	3/23/2023 3/20/2023	\$1,301.09
AT&T AT&T	PO BOX 5019 PO BOX 5019	Carol Stream	IL II	60197 60197		Suppliers or Vendors		\$3,991.12 \$2,240.25
		Carol Stream	•=			Suppliers or Vendors	2/15/2023	
Atmos Energy Corporation	PO Box 740353	Cincinnati	ОН	45274		Services	2/15/2023	\$287.42
AUDELA	3 Place Ville Marie, Suite 400	Montreal			anada	Suppliers or Vendors	4/27/2023	\$9,712.50
AUDELA	3 Place Ville Marie, Suite 400	Montreal			anada	Suppliers or Vendors	4/26/2023	\$9,712.50
AUDELA	3 Place Ville Marie, Suite 400	Montreal			anada	Suppliers or Vendors	4/19/2023	\$38,202.50
AUDELA	3 Place Ville Marie, Suite 400	Montreal	A - 25-14-14-15-15	1135 223 00	anada	Suppliers or Vendors	3/10/2023	\$35,373.63
Augustin Acosta	Available Upon Request	Available Upon Request	Available Upon Request		vailable Upon Request	Services	3/24/2023	\$145.04
Augustin Acosta	Available Upon Request	Available Upon Request	Available Upon Request		vailable Upon Request	Services	3/17/2023	\$143.23
Augustin Acosta	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Av	valiable Upon Request	Services	2/17/2023	\$165.88

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a. 19-						200	
Creditor Name	Address1	City	State	Zip Country	Reason for Payment	Dates of Payments	
Augustin Acosta	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque		2/3/2023	\$86.19
Austin Fox Austin Fox	Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request	Available Upon Request Available Upon Request		4/5/2023 3/3/2023	\$90.00 \$45.00
	Available Upon Request 3194 Lionshead Ave.	Carlsbad	Available Upon Request CA	Available Upon Request Available Upon Reques 92010	Suppliers or Vendors	4/5/2023	\$1,700.00
Avalon Equipment Corporation dba Avalon Test Equipment Avalon Equipment Corporation dba Avalon Test Equipment	3194 Lionshead Ave.	Carlsbad	CA	92010	Suppliers or Vendors	3/10/2023	\$1,388.10
Aztec Janitorial Inc	P.O. Box 9297	Vallejo	CA	94591	Services	4/26/2023	\$1,400.00
Aztec Janitorial Inc	P.O. Box 9297	Vallejo	CA	94591	Services	3/10/2023	\$1,680.20
Aztec Janitorial Inc	P.O. Box 9297	Vallejo	CA	94591	Services	2/15/2023	\$2,800.00
B+T Group	1717 S Bouler Ave, Suite 300	Tulsa	OK	74119	Services	2/6/2023	\$111,355.76
BBVA	15 20th Street S	Birmingham	AL	35233	Other	2/28/2023	\$638.05
Bernabe Galvan	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/5/2023	
Bernabe Galvan	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque		3/3/2023	\$100.00
Bexaliz Alvarado Cruz	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque		4/13/2023	\$50.00
Bexaliz Alvarado Cruz	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	t Services	3/9/2023	\$204.33
Bexaliz Alvarado Cruz	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	t Services	2/17/2023	\$50.00
Beyer Mechanical, Ltd.	4711 Broom Street	San Antonio	TX	78217	Suppliers or Vendors	4/19/2023	\$520.00
Beyer Mechanical, Ltd.	4711 Broom Street	San Antonio	TX	78217	Suppliers or Vendors	3/29/2023	\$562.90
Binod Paudel	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	t Services	3/17/2023	\$50.00
Brett Fitzpatrick	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	t Services	3/17/2023	\$495.75
Brett Fitzpatrick	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	t Services	2/24/2023	\$419.58
Brett Fitzpatrick	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/10/2023	\$590.49
Cameron Leger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/30/2023	\$50.00
Cameron Leger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque		3/9/2023	\$50.00
Cameron Leger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	2/3/2023	\$50.00
Carolina Corrales	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/30/2023	\$60.19
Century Pest Control, Inc.	1335 Basse Rd.	San Antonio	TX	78212	Services	4/26/2023	\$86.06
Century Pest Control, Inc.	1335 Basse Rd.	San Antonio	TX	78212	Services	3/10/2023	\$86.06
Charter Communications	PO Box 60074	City of Industry	CA	91716	Suppliers or Vendors	4/26/2023	\$105.54
Charter Communications	PO Box 60074	City of Industry	CA	91716	Services	3/29/2023	\$105.54
Charter Communications	PO Box 60074	City of Industry	CA	91716	Services	3/2/2023	\$866.17
Cigna	PO Box 787941	Philadelphia	PA PA	19178	Services	4/19/2023	\$20,955.19
Cigna	PO Box 787941	Philadelphia		19178	Services	4/5/2023	\$163,270.63
Cigna	PO Box 787941 PO Box 787941	Philadelphia Philadelphia	PA PA	19178 19178	Services Services	3/29/2023 3/23/2023	\$12,358.89 \$13,814.97
Cigna	PO Box 787941 PO Box 787941	Philadelphia Philadelphia	PA PA	19178	Services	3/23/2023	\$13,814.97
Cigna Cigna	PO Box 787941 PO Box 787941	Philadelphia	PA	19178	Services	2/8/2023	\$15,748.93
Cigna	PO Box 787941	Philadelphia	PA	19178	Services	2/6/2023	\$257,515.18
City of San Antonio, TX	PO BOX 60	San Antonio	TX	78291	Other	3/29/2023	\$7,200.00
City of San Antonio, TX	PO BOX 60	San Antonio	TX	78291	Other	3/10/2023	\$14,850.00
City of San Antonio, TX	PO BOX 60	San Antonio	TX	78291	Other	2/15/2023	
City of Windcrest	8601 Midcrown Drive	Windcrest	TX	78239	Other	4/19/2023	\$75.00
City of Windcrest	8601 Midcrown Drive	Windcrest	TX	78239	Other	3/2/2023	\$3,322.58
City of Windcrest	8601 Midcrown Drive	Windcrest	TX	78239	Other	2/15/2023	\$22,546.78
Clark Hill Strasburger	2600 Dallas ParkwaySuite 600	Frisco	TX	75034	Services	3/29/2023	\$9,588.70
Clark Hill Strasburger	2600 Dallas ParkwaySuite 600	Frisco	TX	75034	Services	2/15/2023	\$6,121.50
Cleaning Connection Inc	3423 Delaware Ave	Des Moines	IA	50313	Services	3/10/2023	\$1,295.62
CNA Insurance	151 N. Franklin St. 12th FL	Chicago	IL	60606	Other	3/29/2023	\$63,212.74
CNA Insurance	151 N. Franklin St. 12th FL	Chicago	IL	60606	Other	3/6/2023	\$25,279.24
Colleen Shepherd	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/30/2023	\$100.00
Colleen Shepherd	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/3/2023	\$50.00
Collin County, TX - DEBIT	2300 Bloomdale Rd. STE 2324	Mckinney	TX	75071	Other	2/2/2023	\$38,756.26
Comcast	1701 JFK Boulevard	PHILADELPHIA	PA	19103	Services	4/19/2023	
Comcast	1701 JFK Boulevard	PHILADELPHIA	PA	19103	Services	3/29/2023	\$5,846.42
Comcast	1701 JFK Boulevard	PHILADELPHIA	PA	19103	Services	3/10/2023	\$0.00
Comcast	1701 JFK Boulevard	PHILADELPHIA	PA	19103	Services	3/2/2023	\$561.87
Comcast	1701 JFK Boulevard	PHILADELPHIA	PA	19103	Services	2/15/2023	
County of Fairfax	Dep of Tax Admin(DTA). PO BOX 10201	Fairfax	VA	22035	Other	2/15/2023	\$2,162.36
CPS Energy	PO Box 2678	San Antonio	TX	78289	Services	4/19/2023	\$1,025.65
CPS Energy	PO Box 2678	San Antonio	TX	78289	Services	3/29/2023	\$1,617.52
CPS Energy	PO Box 2678 PO Box 2678	San Antonio San Antonio	TX TX	78289 78289	Services	3/2/2023	\$2,287.69
Crystal Clean Solutions LLC	1977 North Olden Ave#127		NJ	78289 08618	Services	2/15/2023 3/23/2023	\$1,538.21 \$1,044.93
Crystal Clean Solutions LLC Crystal Clean Solutions LLC	1977 North Olden Ave#127 1977 North Olden Ave#127	Ewing Ewing	NJ	08618 08618	Services Services	3/23/2023	
Crystal D'Souza	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/5/2023	\$50.00
Crystal D'Souza	Available Upon Request Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Request		3/24/2023	
CT Corporation System	PO Box 4349	Carol Stream	IL	60197	Services	2/15/2023	\$1,193.50
CuraLinc, LLC	314 W. Superior Street, Suite 601	Chicago	IL	60654	Services	3/29/2023	\$618.24
D&M Leasing Commercial	2730 N highway 360	grand prairie	TX	75050	Suppliers or Vendors	3/29/2023	\$1,204.72
D&M Leasing Commercial	2730 N highway 360	grand prairie	TX	75050	Suppliers or Vendors	3/10/2023	
D&M Leasing Commercial	2730 N highway 360	grand prairie	TX	75050	Suppliers or Vendors	2/15/2023	
Daniel Sifrit	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque		4/5/2023	\$150.00
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Authors Auth	David Sabatino	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	4/13/2023	\$63.61
Marie Mari	David Sabatino	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	4/5/2023	\$160.88
Marie Mari		Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services		
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	Elizabeth Peterson	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	2/10/2023	\$84.22
Elizaben Tonig Available Upon Request Av	Elizabeth Peterson	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	2/3/2023	\$343.13
Family Regers	Elizabeth Tong	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	2/24/2023	\$50.00
Emily Spages			Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services		
Emily Snow	Emily Rogers	Available Upon Request		Available Upon Request	Available Upon Request Available Upon Reque	st Services		
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Fidelity Investments	Ferrellgas	PO Box 173940		CO	80217	Suppliers or Vendors		
Fidelity Investments	Ferrellgas	PO Box 173940	Denver	CO	80217	Suppliers or Vendors	3/23/2023	\$130.97
Fidelity Investments	Fidelity Investments	P.O. Box 770002	Cincinnati	ОН	45277	Services	4/18/2023	\$487.50
Fidelity Investments PO Box 73307 Chicago L 60673 Services 3/1/20/3 55,43.00 Fidelity Investments PO Box 73307 Chicago L 60673 Services 2/14/20/3 55,43.00 Fidelity Investments PO Box 73307 Chicago L 60673 Services 2/14/20/3 51,01.01 Fidelity Investments PO Box 73307 Chicago L 60673 Services 2/14/20/3 5107.43 Fidelity Investments PO Box 73307 Chicago L 60673 Services 2/14/20/3 5107.43 Fidelity Investments PO Box 73307 Chicago L 60673 Services 2/14/20/3 5107.43 Fidelity Investments PO Box 73307 Chicago L 60673 Services 2/14/20/3 5107.43 Fidelity Investments PO Box 73307 Chicago L 60673 Services 2/14/20/3 5107.019.56 First Point Group PO Box 73307 Chicago L 60673 Services 2/14/20/3 5107.019.56 First Point Group PO Box 73307 PO Box 7307 Polar Polar TX 75045 Services 2/14/20/3 5107.019.56 First Point Group PO Box 53507 Polar Polar TX 75045 Services 2/14/20/3 5107.019.56 Ford Motor Company P.O. Box 650575 Dallas TX 75265 Suppliers or Vendors 2/15/20/3 51,065.02 Forank Alvarez Available Upon Request Available	Fidelity Investments	P.O. Box 770002	Cincinnati		45277	Services	3/29/2023	\$4,624.84
Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/24/2023 55,433 0.00 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/16/2023 578,748.99 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/14/2023 578,748.99 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/14/2023 578,748.99 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/14/2023 578,748.19 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/14/2023 57,781.12 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/14/2023 57,781.12 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/14/2023 57,781.12 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/14/2023 57,781.12 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/14/2023 57,781.12 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/14/2023 57,781.12 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/14/2023 57,781.12 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/14/2023 57,781.12 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/14/2023 57,781.12 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/14/2023 57,781.12 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/14/2023 57,781.12 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/14/2023 51,061.92 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/14/2023 51,061.92 Fidelity Investments PO 80x 73307 Chicago IL 60673 Services 2/15/2023 51,061.92 Fidelity Investments PO 80x 73307 Chicago Valiable Upon Request Available Upon Request Available Upon Request Available Upon Request Available Upon Request Avai	Fidelity Investments	P.O. Box 770002		OH		Services		
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Gabriella TangaAvailable Upon RequestAvailable Upon Request	Frontier Communications	401 Merritt Road	Norwalk	СТ	06851	Services	3/29/2023	
Gabriella Tanga Available Upon Request Availa	Frontier Communications	401 Merritt Road	Norwalk	CT	06851	Services	3/2/2023	\$1,053.30
Gabrielle Potts Available Upon Request Availa	Gabriella Tanga	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	3/3/2023	
Geanna Howell Available Upon Request Availabl								
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	Geraiu Zaparita	Available Opoli Request	Available Opon Request	Available opon Request	Available opon Request Available opon Reque	or services	2/24/2023	\$50.00

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Creditor Name	Address1	City	State	Zip Country	Reason for Payment	Dates of Payments	
Gerardo Chavez Serrano	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/5/2023	\$50.00
Gerardo Chavez Serrano	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/17/2023	\$150.00
Gexa Energy, LP Gexa Energy, LP	PO Box 660100 PO Box 660100	Dallas Dallas	TX TX	75266 75266	Services Services	4/26/2023 3/17/2023	\$799.17 \$675.12
Haleigh Rinfret	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/3/2023	\$25.00
Haleigh Rinfret	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/3/2023	\$25.00
Haleluya Haile	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/24/2023	\$50.00
Haleluya Haile	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/17/2023	\$100.00
Halie Morris	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/5/2023	\$100.00
Halie Morris	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	2/24/2023	\$50.00
Hamin Jones	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	3/24/2023	\$220.00
Harmoni Towers, LLC	11101 Anderson Drive, Suite 200	Little Rock	AR	72212	Services	3/10/2023	\$2,000.00
Harsh Singh	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	4/5/2023	\$50.00
Harsh Singh	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	3/17/2023	\$50.00
Harsh Singh	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	3/3/2023	\$50.00
Harsh Singh	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/10/2023	\$100.00
Hazel Mauro	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/5/2023	\$205.81
Hazel Mauro	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/17/2023	\$426.71
Hazel Mauro	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/17/2023	\$606.78
Hoang Uyen Ngo	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/30/2023	\$50.00
Hoang Uyen Ngo	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/9/2023	\$50.00
HSA Bank	PO Box 939	Sheboygan	WI	53082	Other	3/28/2023 3/14/2023	\$23.34
HSA Bank	PO Box 939	Sheboygan	WI WI	53082 53082	Other Other	3/14/2023	\$23.34 \$7,118.92
HSA Bank HSA Bank	PO Box 939 PO Box 939	Sheboygan Sheboygan	WI	53082	Other	2/28/2023	\$23.34
HSA Bank	PO Box 939	Sheboygan	WI	53082	Other	2/17/2023	\$6,843.10
HSA Bank	PO Box 939	Sheboygan	WI	53082	Other	2/14/2023	\$65.00
HSA Bank	PO Box 939	Sheboygan	WI	53082	Other	2/2/2023	\$8,765.12
Hypower Inc	5913 NW 31st Avenue	Fort Lauderdale	FL	33309	Services	3/10/2023	\$6,965.00
Intelgica, Inc.	2051 Midway Road	Lewisville	TX	75056	Intercompany	3/14/2023	\$320,000.00
Intelgica, Inc.	2051 Midway Road	Lewisville	TX	75056	Intercompany	2/23/2023	\$230,000.00
Intelgica, Inc.	2051 Midway Road	Lewisville	TX	75056	Intercompany	2/21/2023	\$550,000.00
IPFS Corporation	1055 Broadway Blvd.	KANSAS CITY	MO	64105	Services	3/29/2023	\$35,611.97
IPFS Corporation	1055 Broadway Blvd.	KANSAS CITY	MO	64105	Services	3/23/2023	\$33,916.45
IPFS Corporation	1055 Broadway Blvd.	KANSAS CITY	MO	64105	Services	2/23/2023	\$35,611.97
Jackson Lewis	PO Box 416019	Boston	MA	02241	Services	2/15/2023	\$55.00
James Jalandoni	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/5/2023	\$200.00
James Jalandoni	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/9/2023	\$100.00
James Jalandoni	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/17/2023	\$100.00
Janel Bridgmon	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/5/2023	\$50.00
Janel Bridgmon	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/17/2023	\$50.00
Janel Bridgmon	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/10/2023	\$50.00 \$157.51
JD Jones Jennifer Carino	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request Available Upon Request Available Upon Request		2/10/2023 4/5/2023	\$200.00
Jerome Paul Rectra	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/24/2023	\$100.00
Jerrad Sumner	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/17/2023	\$50.00
Jerrad Sumner	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/24/2023	\$201.53
Jerry Mata	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/5/2023	\$100.00
Jerry Mata	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/24/2023	\$100.00
Jerry Mata	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/10/2023	\$100.00
Jessica Chen	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/9/2023	\$50.00
Jiazhu Hu	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	4/5/2023	\$100.00
Jiazhu Hu	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	2/10/2023	\$350.00
John Lockhart	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	4/5/2023	\$50.00
John Lockhart	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	3/17/2023	\$100.00
John Lockhart	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	2/10/2023	\$150.00
Jonathan Crebillo	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/5/2023	\$100.00
Jonathan Crebillo	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/3/2023	\$100.00
Jordan Phillips	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/13/2023	\$80.00
Jordan Phillips	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/5/2023	\$323.60
Jordan Phillips Jordan Phillips	Available Upon Request Available Upon Request	Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request		3/30/2023 3/9/2023	\$50.00
Jordan Phillips Jordan Phillips	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request	Available Upon Request Available Upon Request Available Upon Request Available Upon Request		3/3/2023	\$329.00 \$50.00
Jordan Phillips Jordan Phillips	Available Upon Request Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/3/2023	\$428.00
Jorge Torres	Available Upon Request Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/3/2023 2/17/2023	\$428.00 \$150.00
Joseph Abboud	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/5/2023	\$1,135.70
Joseph Abboud	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/30/2023	\$755.78
Joseph Abboud	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/24/2023	\$100.00
Joseph Abboud	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/9/2023	\$849.96
Joseph Abboud	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/3/2023	\$2,038.14
Joseph Abboud	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/17/2023	\$1,030.32

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Martin M										
Add Description Auditor Auditor Auditor Auditor Septimizer Auditor Septim			· ·							
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Marcia Capacia Marc	Ken Sundwall		Available Upon Request	Available Upon Red	quest Available Upon Request	Available Upon Request	Available Upon Request	Services	2/10/2023	\$759.39
March Marc	Kevin Czappa		Available Upon Request	Available Upon Red	quest Available Upon Request	Available Upon Request	Available Upon Request	Services	4/5/2023	\$100.00
Marting Mart	Kevin Czappa		Available Upon Request	Available Upon Red	quest Available Upon Request	Available Upon Request	Available Upon Request	Services	2/24/2023	
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Midston-Flowers	Louis A Jammer Co Inc dba/Ja	mmer Doors	2850 Brunswick Pike	Lawrenceville	NJ	08648		Suppliers or Vendors	2/15/2023	\$472.50
Mailes M	Madison Flowers		Available Upon Request	Available Upon Red	quest Available Upon Request	Available Upon Request	Available Upon Request	Services	4/5/2023	\$50.00
Mathe Name	Madison Flowers		Available Upon Request	Available Upon Red	quest Available Upon Request	Available Upon Request	Available Upon Request	Services	3/3/2023	
Master Newfork Sultrom, Inc.			Available Upon Request	Available Upon Red			Available Upon Request	Services		
Master Network Solutions, Inc.							Available Upon Request			
Master Network Solutions, Inc.										
Master Network Solutions, Inc.	· ·									
Masten Network Solutions, Inc. 800 Dougles Road, Perthouse Cord Gables FL 33134 0ther 3/28/203 \$38,890.00 Masten Network Solutions, Inc. 800 Dougles Road, Perthouse Cord Gables FL 33134 0ther 3/29/203 515,934.58 Masten Network Solutions, Inc. 800 Dougles Road, Perthouse Cord Gables FL 33134 0ther 3/29/203 515,934.58 Masten Network Solutions, Inc. 800 Dougles Road, Perthouse Cord Gables FL 33134 0ther 2/24/203 537,005.73 Masten Network Solutions, Inc. 800 Dougles Road, Perthouse Cord Gables FL 33134 0ther 2/24/203 537,005.73 Masten Network Solutions, Inc. 800 Dougles Road, Perthouse Cord Gables FL 33134 0ther 2/24/203 537,005.73 Masten Network Solutions, Inc. 800 Dougles Road, Perthouse Cord Gables FL 33134 0ther 2/24/203 518,005.88 Masten Network Solutions, Inc. 800 Dougles Road, Perthouse Cord Gables FL 33134 0ther 2/24/203 518,005.88 Masten Network Solutions, Inc. 800 Dougles Road, Perthouse Cord Gables FL 33134 0ther 2/24/203 518,005.88 Masten Network Solutions, Inc. 800 Dougles Road, Perthouse Cord Gables FL 33134 0ther 2/24/203 518,005.88 Masten Network Solutions, Inc. 800 Dougles Road, Perthouse Cord Gables FL 33134 0ther 2/24/203 518,005.88 Masten Network Solutions, Inc. 800 Dougles Road, Perthouse Cord Gables FL 33134 0ther 2/24/203 518,005.88 Masten Network Solutions, Inc. 800 Dougles Road, Perthouse Available Upon Request Available Upon R										
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Master Network Solutions, inc. 800 Douglas Road, Pertiflouse Gord Gables F. 33134 Other 31/30/23 52,5286 Master Network Solutions, inc. 800 Douglas Road, Pertiflouse Gord Gables F. 33134 Other 21/3/203 537,005,73 Master Network Solutions, inc. 800 Douglas Road, Pertiflouse Gord Gables F. 33134 Other 21/3/203 533,300,303,700,37 Master Network Solutions, inc. 800 Douglas Road, Pertiflouse Gord Gables F. 33134 Other 51/3023 518,86,23 Master Network Solutions, inc. 800 Douglas Road, Pertiflouse Gord Gables F. 33134 Other 51/3023 518,86,23 Matt Ament 800 Douglas Road, Pertiflouse Available Upon Request										
Masten Network Solutions, Inc.										
Master Network Solutions, Inc.										
Maste Network Solutions, Inc.					FL					
Matt Ament Available Upon Request Availa	· ·				FL					
Matt Ament Available Upon Request Availa	Mastec Network Solutions, In	c.	800 Douglas Road, Penthouse	Coral Gables	FL	33134		Other	5/1/2023	\$18,064.37
Matthew Broe	Mastec Network Solutions, In-	c.	800 Douglas Road, Penthouse	Coral Gables	FL	33134		Other	5/5/2023	\$1,832.23
Matthew Broe Available Upon Request	Matt Ament		Available Upon Request	Available Upon Red	quest Available Upon Request	Available Upon Request	Available Upon Request	Services	3/17/2023	\$50.00
Matthew Broe Available Upon Request Available	Matt Ament		Available Upon Request	Available Upon Red	quest Available Upon Request	Available Upon Request	Available Upon Request	Services	2/24/2023	\$71.93
Matthew Broe Available Upon Request			Available Upon Request	Available Upon Red	quest Available Upon Request	Available Upon Request	Available Upon Request	Services		
Matthew CurleyAvailable Upon RequestAvailable Upon Request<										
Matthew Riley Available Upon Request Availabl										
MHBT, Inc., a Marsh & Mclennan Agency LLC company MHBT, Inc., a Marsh & Mclennan Agency LLC company MHBT, Inc., a Marsh & Mclennan Agency LLC company MHBT, Inc., a Marsh & Mclennan Agency LLC company MHBT, Inc., a Marsh & Mclennan Agency LLC company MHBT, Inc., a Marsh & Mclennan Agency LLC company MHBT, Inc., a Marsh & Mclennan Agency LLC company MHBT, Inc., a Marsh & Mclennan Agency LLC company MHBT, Inc., a Marsh & Mclennan Agency LLC company MHBT, Inc., a Marsh & Mclennan Agency LLC company MHBT, Inc., a Marsh & Mclennan Agency LLC company MHBT, Inc., a Marsh & Mclennan Agency LLC company MHBT, Inc., a Marsh & Mclennan Agency LLC company MHBT, Inc., a Marsh & Mclennan Agency LLC company MHBT, Inc., a Marsh & Mclennan Agency LLC company MHBT, Inc., a Marsh & Mclennan Agency LLC company MHBT, Inc., a Marsh & Mclennan Agency LLC company Michael Marinesi Available Upon Request Available Upon										
MICHAEI MARTINE., a Marsh & McIennan Agency LLC company Michael Marinesi Michael Marinesi Available Upon Request A	·						Available Upon Request			
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Microsoft Corporation One Microsoft Way One Micr	Michael Shader			Available Upon Red				Services		
Mikaela Reyes Available Upon Request Services 4/13/2023 \$50.00 Available Upon Request Available Upon Request Available Upon Request Available Upon Request Services 3/9/2023 \$50.00 Available Upon Request Available Upon Request Available Upon Request Services 3/9/2023 \$50.00 Available Upon Request Se			One Microsoft Way	Redmond	WA			Suppliers or Vendors	2/15/2023	\$184,782.75
Mikaela Reyes Available Upon Request Services 3/9/2023 \$50.00	Microsoft Corporation		One Microsoft Way	Redmond	WA			Suppliers or Vendors	3/23/2023	
Mikaela Reyes Available Upon Request Available Upon Request Available Upon Request Available Upon Request Services 2/10/2023 \$50.00										
	Mikaela Reyes		Available Upon Request	Available Upon Red	quest Available Upon Request	Available Upon Request	Available Upon Request	Services	2/10/2023	\$50.00

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Creditor Name Miner Central Texas, LTD	Address1 11827 Tech Com Rd., Suite 115	City San Antonio	State TX	Zip 78233	Country	Reason for Payment	Dates of Payments	\$1,580.45
Mir Ali	Available Upon Request	Available Upon Request			Available Unon Request	Suppliers or Vendors	2/15/2023 4/5/2023	
Mir Ali	Available Upon Request Available Upon Request	Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request		Services Services	3/9/2023	\$50.00
Mir Ali	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	2/10/2023	\$50.00
Mounika Vanga	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	4/5/2023	\$50.00
Mounika Vanga	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	3/30/2023	\$100.00
Mounika Vanga	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	2/10/2023	\$50.00
Muhammad Nagyi	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	4/5/2023	\$50.00
Muhammad Nagvi	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	3/9/2023	\$150.00
Mutual of Omaha Insurance Company	3300 Mutual of Omaha Plaza	Omaha	NE	68175	Available opon nequest	Other	4/19/2023	\$1,664.78
Mutual of Omaha Insurance Company	3300 Mutual of Omaha Plaza	Omaha	NE	68175		Other	3/29/2023	\$978.37
Mutual of Omaha Insurance Company	3300 Mutual of Omaha Plaza	Omaha	NE	68175		Other	2/8/2023	\$2,501.46
My Office Products, LLC (Hi-Touch)	P.O. Box 930257	Atlanta	GA	31193		Suppliers or Vendors	4/19/2023	\$3,296.56
My Office Products, LLC (Hi-Touch)	P.O. Box 930257	Atlanta	GA	31193		Suppliers or Vendors	4/5/2023	\$363.04
My Office Products, LLC (Hi-Touch)	P.O. Box 930257	Atlanta	GA	31193		Suppliers or Vendors	3/29/2023	
My Office Products, LLC (Hi-Touch)	P.O. Box 930257	Atlanta	GA	31193		Suppliers or Vendors	3/23/2023	\$290.16
My Office Products, LLC (Hi-Touch)	P.O. Box 930257	Atlanta	GA	31193		Suppliers or Vendors	3/10/2023	\$275.39
My Office Products, LLC (Hi-Touch)	P.O. Box 930257	Atlanta	GA	31193		Suppliers or Vendors	2/15/2023	\$17,779.46
N J Malin & Associates (Malin)	15870 Midway Rd	Addison	TX	75001		Services	3/10/2023	\$3,893.08
Neil Enorme	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Services	4/5/2023	
Neil Enorme	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	3/3/2023	\$50.00
Neil Enorme	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	2/17/2023	\$50.00
NEXIUS SOLUTIONS INC - Withdrawal	2051 Midway Road	Lewisville	TX	75056	Available opon nequest	Intercompany	3/10/2023	\$62,526.89
NEXIUS SOLUTIONS INC - Withdrawal	2051 Midway Road	Lewisville	TX	75056		Intercompany	2/24/2023	
NEXIUS SOLUTIONS INC - Withdrawal	2051 Midway Road	Lewisville	TX	75056		Intercompany	2/17/2023	\$484,203.25
NEXIUS SOLUTIONS INC - Withdrawal	2051 Midway Road	Lewisville	TX	75056		Intercompany	2/14/2023	\$2,138,005.80
Nick Favier	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Unon Pequest	Services	2/3/2023	\$300.00
Nicole Nied	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	3/17/2023	\$35.00
Nicole Nied	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	2/17/2023	\$35.00
Nicole Thompson	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	3/30/2023	\$50.00
Nicole Thompson	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	2/17/2023	\$100.00
Novelus FZCO	IFZA Dubai- Building A2/Dubai Digital Park, Unit number 101, DSOA-IFZA	Available Opoli Request	Available Opoli Request	Available Opoli Request	United Arab Emirates	Services	4/27/2023	\$448,602.00
Novelus FZCO	IFZA Dubai- Building A2/Dubai Digital Park, Unit number 101, DSOA-IFZA				United Arab Emirates	Services	4/26/2023	
Novelus FZCO	IFZA Dubai- Building A2/Dubai Digital Park, Unit number 101, DSOA-IFZA				United Arab Emirates	Services	4/19/2023	\$518,582.00
Novelus FZCO	IFZA Dubai- Building A2/Dubai Digital Park, Unit number 101, DSOA-IFZA				United Arab Emirates	Services	4/10/2023	\$6,498.00
Novelus FZCO	IFZA Dubai- Building A2/Dubai Digital Park, Unit number 101, DSOA-IFZA				United Arab Emirates	Services	3/29/2023	\$358,802.00
Novelus FZCO	IFZA Dubai- Building A2/Dubai Digital Park, Offit flumber 101, DSOA-IFZA				United Arab Emirates	Services	3/27/2023	\$100.00
Novelus FZCO	IFZA Dubai- Building A2/Dubai Digital Park, Unit number 101, DSOA-IFZA				United Arab Emirates	Services	3/16/2023	\$82,277.00
Novelus FZCO	IFZA Dubai- Building A2/Dubai Digital Park, Unit number 101, DSOA-IFZA				United Arab Emirates	Services	2/22/2023	\$84,540.00
OH WC Balance	30 W. Spring St. P.O. Box 89492	Columbus	ОН	43215	Officed Arab Effiliates	Other	2/24/2023	\$13.28
Overhead Door Company of Ft. Worth	840 Southway Circle	Fort Worth	TX	76115		Suppliers or Vendors	3/10/2023	\$1,553.39
P&M/Mercury Mechanical Corporation	152 North Railroad Ave	Northlake	IL	60164		Services	3/10/2023	\$1,356.60
Pamela Zoucha	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Unon Pequest	Services	4/5/2023	\$150.00
Paul Ostrowski	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	4/5/2023	\$1,766.52
Paul Ostrowski	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	3/30/2023	\$2,354.07
Paul Ostrowski	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	3/3/2023	\$1,864.30
Paul Ostrowski	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	2/10/2023	\$187.90
Paul Phillips	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	4/5/2023	\$229.97
Paul Phillips	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	2/24/2023	\$50.00
Paul Phillips	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	2/10/2023	\$15.39
Paul Phillips	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	2/3/2023	\$50.00
Pave Patrol, LLC	328 Stokes Ave	Ewing	NJ	08638	Available opon Request	Services	3/29/2023	\$423.00
Pave Patrol, LLC	328 Stokes Ave	Ewing	NJ	08638		Services	3/23/2023	\$423.00
Pave Patrol, LLC	328 Stokes Ave	Ewing	NJ	08638		Services	3/10/2023	\$816.21
Pave Patrol, LLC	328 Stokes Ave	Ewing	NJ	08638		Services	2/15/2023	\$272.27
Pegasus Personnel LLC	PO Box 645005	Cincinnati	OH	45264		Services	3/10/2023	
Pegasus Personnel LLC	PO Box 645005	Cincinnati	OH	45264		Services	2/24/2023	\$4,021.99
Pep Boys - Manny, Moe & Jack of Delaware	PO Box 8500-50446	Philadelphia	PA	19178		Services	4/5/2023	\$542.79
Pep Boys - Manny, Moe & Jack of Delaware	PO Box 8500-50446	Philadelphia	PA	19178		Services	3/10/2023	\$2,251.56
Peter Chu-Yi Tsao	Available Upon Request				Available Unon Request		3/17/2023	\$2,231.36
PNC Financial Services	PO box 747046	Available Upon Request	Available Upon Request PA	Available Upon Request 15274	Available Opoli Request	Services		
PNC Financial Services PNC Financial Services		Pittsburgh				Services	3/31/2023 2/28/2023	
PNC Financial Services PNC Financial Services	PO box 747046	Pittsburgh	PA PA	15274 15274		Services		\$15,610.41
	PO box 747046 Mirra Chalculi Highway Al Hibad Interception B115 Center	Pittsburgh	PA	152/4	Lohanon	Services	4/30/2023	
POST 01/20	Mirna Chalouhi Highway, Al Itihad Intersection, B115 Center	Baouchriyeh			Lebanon	Other	2/21/2023	\$36.00
POST 01/20	Mirna Chalouhi Highway, Al Itihad Intersection, B115 Center	Baouchriyeh	Assettable the Control	Ailabla IV	Lebanon	Other	2/16/2023	
Prabhu Abaranji	Available Upon Request	Available Upon Request	Available Upon Request		Available Upon Request	Services	4/5/2023	\$50.00
Prabhu Abaranji	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request		Services	3/9/2023	\$50.00
Prabhu Abaranji	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Services	2/3/2023	\$50.00
PSEG Long Island	15 Park Dr.	Melville	NY	11747		Services	4/19/2023	
PSEG Long Island	15 Park Dr.	Melville	NY	11747		Services	4/5/2023	
PSEG Long Island	15 Park Dr.	Melville	NY	11747		Services	3/2/2023	\$6,126.15

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Creditor Name	Address1	City	State	Zip Country	Reason for Payment	Dates of Payments	Total Amount or value
Rachel Stiles	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	4/5/2023	\$50.00
Rachel Stiles	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	3/3/2023	\$50.00
Rachel Stiles	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/3/2023	\$50.00
Radix Law, PLC	15205 N. Kierland Blvd. Suite #200	Scottsdale	AZ	85254	Services	4/26/2023	\$134.53
Radix Law, PLC	15205 N. Kierland Blvd. Suite #200	Scottsdale	AZ	85254	Services	4/19/2023	\$1,034.47
Radix Law, PLC	15205 N. Kierland Blvd. Suite #200	Scottsdale	AZ	85254	Services	3/23/2023	\$10,916.35
Rafael Rosario	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/13/2023	\$50.00
Rafael Rosario Rafael Rosario	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/30/2023 2/17/2023	\$100.00 \$50.00
Rajeev Malik	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request Available Upon Request Available Upon Request		4/5/2023	\$50.00
Rajeev Malik	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Request		3/9/2023	\$50.00
Rajeev Malik	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/10/2023	\$50.00
Rakhee Keswani	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/30/2023	\$100.00
Ramakrishna Kondabolu	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/5/2023	\$50.00
Ramakrishna Kondabolu	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/30/2023	\$50.00
Ramakrishna Kondabolu	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	2/17/2023	\$50.00
Raul Alcantara	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	4/13/2023	\$553.68
Raul Alcantara	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	4/5/2023	\$150.00
Raviteja Garine	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	4/5/2023	\$50.00
Raviteja Garine	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	3/9/2023	\$50.00
Raviteja Garine	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	2/10/2023	\$50.00
Regina Harris	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/17/2023	\$50.00
Regina Harris	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/17/2023	\$95.78
Regina Harris	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/10/2023	\$180.54
Rejane Rosario	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/5/2023	\$50.00
Rejane Rosario	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/17/2023	\$50.00
Rejane Rosario REO Construction Services	Available Upon Request	Available Upon Request	Available Upon Request CA	Available Upon Request Available Upon Reques 91786		2/17/2023	\$50.00
Republic Services	230 N Second Ave #389 18500 N Allied Way	Upland Phoenix	AZ	85054	Services Services	3/10/2023 4/26/2023	\$5,000.00 \$38,447.14
Republic Services	18500 N Allied Way	Phoenix	AZ	85054	Services	4/19/2023	\$58,395.19
Republic Services	18500 N Allied Way	Phoenix	AZ	85054	Services	3/10/2023	\$65,998.96
Republic Services	18500 N Allied Way	Phoenix	AZ	85054	Services	2/15/2023	\$93,507.64
Rick Bohnert	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/24/2023	\$87.99
Rick Bohnert	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/3/2023	\$118.62
Rick Bohnert	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/3/2023	\$87.99
Robert Inman	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/10/2023	\$708.74
Roberts Loading Dock & Equipment Co	4801 Tholozan Ave	St. Louis	MO	63116	Services	3/10/2023	\$1,107.68
Rowell Saldia	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	4/5/2023	\$50.00
Rowell Saldia	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	3/3/2023	\$50.00
Rowell Saldia	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	2/3/2023	\$50.00
Russ Layton	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/10/2023	\$892.53
Ryan Tax Compliance Services	P.O. Box 848351	Dallas	TX	75284	Services	3/20/2023	\$4,596.92
Ryan Tax Compliance Services	P.O. Box 848351	Dallas	TX	75284	Services	2/27/2023	\$3,021.50
Ryan, LLC	P.O. Box 848351	Dallas	TX	75284	Services	4/19/2023	\$2,039.15
Ryan, LLC Ryan, LLC	P.O. Box 848351 P.O. Box 848351	Dallas Dallas	TX TX	75284 75284	Services Services	3/10/2023 2/6/2023	\$1,975.50 \$8,084.40
S. Com dba Lorien Global	3475 Lenox Road, Suite 450	Atlanta	GA	30326	Services	3/23/2023	\$35,200.00
Sasan Lashgari	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/13/2023	\$50.00
Sasan Lashgari	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/17/2023	\$100.00
Sasan Lashgari	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/10/2023	\$50.00
Scott Henderson	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/24/2023	\$100.00
Scott Muise	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/13/2023	\$50.00
Scott Muise	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	2/24/2023	\$50.00
Scott Muise	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	2/3/2023	\$50.00
Shawn Foster	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques	t Services	2/3/2023	\$1,034.37
SHI International Corp.	33 Knightsbridge Road	Piscataway	NJ	08854	Services	3/10/2023	\$30,000.00
Sig Reboquio	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/13/2023	\$100.00
Sig Reboquio	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/24/2023	\$50.00
Spire Missouri Inc.	700 market Street, 4th Floor	St. Louis	MO	63101	Services	3/29/2023	\$728.87
Stan Opdahl	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/17/2023	\$100.00
StarTech Networks Inc.	5200 Tennyson Pkwy #200	Plano	TX	75024	Services	2/6/2023	\$2,950.00
Stephen King	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Request		4/5/2023	\$50.00
Stephen King	Available Upon Request Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Request		3/9/2023	\$50.00 \$50.00
Stephen King Stephen King	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request Available Upon Request Available Upon Request		2/24/2023 2/10/2023	\$50.00 \$50.00
Sterling Sterling	1 state street plaza	New York	NY	10004	Services	3/10/2023	\$50.00 \$71.45
Suburban Propane LP	240 Route 10 West	Whippany	NJ	07981	Suppliers or Vendors	3/29/2023	\$361.69
Suburban Propane LP	240 Route 10 West	Whippany	NJ	07981	Suppliers or Vendors	2/15/2023	\$85.08
Suman Vulpala	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		4/5/2023	\$50.00
Suman Vulpala	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		3/9/2023	\$50.00
Suman Vulpala	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reques		2/10/2023	\$50.00

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Creditor Name	Address1	City	State	Zip Country	Reason for Payment	Dates of Payments	Total Amount or value
Summit Building Services Inc.	19- B South Lake Way	Reisterstown	MD	21136	Services	4/26/2023	\$298.92
Summit Building Services Inc.	19- B South Lake Way	Reisterstown	MD	21136	Services	3/23/2023	
Tax Adj. WA SUI Q4-2022	20819 72nd Ave South Suite 680	Kent	WA	98032	Other	2/2/2023	\$225.69
Taylor Dempsey	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	4/5/2023	\$160.90
Taylor Dempsey	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque		3/30/2023	\$122.07
Terminix	PO BOX 742592	Cincinnati	ОН	45274	Services	4/26/2023	\$136.00
Terminix	PO BOX 742592	Cincinnati	ОН	45274	Services	3/29/2023	\$136.00
Terminix	PO BOX 742592	Cincinnati	ОН	45274	Services	3/10/2023	\$263.00
Terry Saad	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	3/9/2023	\$100.00
Terry Saad	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	2/24/2023	\$100.00
Terry Saad	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	2/3/2023	\$451.90
The ADT Security Corporation	PO Box 382109	Pittsburgh	PA	15251	Suppliers or Vendors	3/29/2023	\$2,441.60
Tom Dougher	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	4/13/2023	\$50.00
Tom Dougher	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	2/24/2023	\$50.00
Tom McGrath	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	3/9/2023	\$374.86
Tom McGrath	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	2/3/2023	\$476.02
Toni Kafrouni	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	4/5/2023	\$100.00
Toni Kafrouni	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	3/24/2023	\$100.00
Toni Kafrouni	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	2/17/2023	\$968.06
Toni Kafrouni	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	2/3/2023	\$201.56
TSI Security, Inc.	9693 Gerwig Lane, Suite I	Columbia	MD	21046	Services	4/19/2023	\$206.70
Tung Nguyen	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	4/5/2023	\$150.00
Ultimate Internet Access Inc	3633 Inland Empire Blvd.Suite 890	Ontario	CA	91764	Services	3/23/2023	\$3,163.46
Union Electric CO dba Ameren Missouri	P.O. Box 88068	Chicago	IL	60680	Services	3/23/2023	\$2,054.67
USA Mobile Drug Testing of Plano	7700 Windrose, Third Floor	Plano	TX	75024	Services	4/19/2023	\$59.00
Van Nguyen	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	4/5/2023	\$150.00
Vanguard Cleaning Systems	P.O. Box 461389	San Antonio	TX	78246	Services	4/26/2023	\$1,672.46
Vanguard Cleaning Systems	P.O. Box 461389	San Antonio	TX	78246	Services	3/29/2023	\$698.21
Vanguard Cleaning Systems	P.O. Box 461389	San Antonio	TX	78246	Services	3/23/2023	\$974.25
Vanguard Cleaning Systems	P.O. Box 461389	San Antonio	TX	78246	Services	3/10/2023	\$698.21
Vanguard Cleaning Systems	P.O. Box 461389	San Antonio	TX	78246	Services	2/15/2023	\$2,646.71
Vanguard Cleaning Systems of Tampa Bay	12108 N 56th St. ste#8	tampa	FL	33617	Services	3/10/2023	\$701.98
Verizon	PO Box 660108	Dallas	TX	75266	Suppliers or Vendors	4/19/2023	\$1,718.37
Verizon	PO Box 660108	Dallas	TX	75266	Suppliers or Vendors	3/29/2023	\$1,749.79
Verizon	PO Box 660108	Dallas	TX	75266	Suppliers or Vendors	3/13/2023	\$654.75
Verizon	PO Box 660108	Dallas	TX	75266	Suppliers or Vendors	3/3/2023	\$1,749.79
Vintage at Legacy	3700 Legacy Drive	Frisco	TX	75034	Suppliers or Vendors	3/29/2023	\$2,467.31
Vintage at Legacy	3700 Legacy Drive	Frisco	TX	75034	Suppliers or Vendors	3/3/2023	\$2,476.24
Vintage at Legacy	3700 Legacy Drive	Frisco	TX	75034	Suppliers or Vendors	2/2/2023	\$3,747.56
Wayne Automatic Fire Sprinklers Inc	222 Capitol Ct	Ocoee	FL	34761	Suppliers or Vendors	3/23/2023	\$6,425.00
WEX Health, Inc	4321 20th Ave S	Fargo	ND	58103	Services	4/19/2023	\$141.30
WEX Health, Inc	4321 20th Ave S	Fargo	ND	58103	Services	3/29/2023	\$238.95
WEX Health, Inc	4321 20th Ave S	Fargo	ND	58103	Services	3/10/2023	\$245.25
Whitney Broska	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	3/3/2023	\$50.00
Whitney Kent	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	2/10/2023	\$271.77
Whitney Newton	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Reque	st Services	3/17/2023	\$100.00

SOFA Part 2, Question 4
Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Insider Name	Address1	City	State	Zip	Country	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Nabil Taleb	Available Upon Request	Executive Chairman	GTL	3/31/2022	\$11.50				
Nabil Taleb	Available Upon Request	Executive Chairman	Regular Salary	3/31/2022	\$3,956.34				
Gaby Saliby	Available Upon Request	President/CEO	Car Allowance	3/31/2022	\$2,345.42				
Gaby Saliby	Available Upon Request	President/CEO	GTL	3/31/2022	\$11.50				
Gaby Saliby	Available Upon Request	President/CEO	Regular Salary	3/31/2022	\$25,000.00				
Gaby Saliby	Available Upon Request	President/CEO	Taxable Benefit	3/31/2022	\$3,919.01				
Nabil Taleb	Available Upon Request	Executive Chairman	GTL	4/30/2022	\$11.50				
Nabil Taleb	Available Upon Request	Executive Chairman	Regular Salary	4/30/2022	\$3,956.34				
Gaby Saliby	Available Upon Request	President/CEO	Car Allowance	4/30/2022	\$2,345.42				
Gaby Saliby	Available Upon Request	President/CEO	GTL	4/30/2022	\$11.50				
Gaby Saliby	Available Upon Request	President/CEO	OIP	4/30/2022	\$75,000.00				
Gaby Saliby	Available Upon Request	President/CEO	Regular Salary	4/30/2022	\$25,000.00				
Nabil Taleb	Available Upon Request	Executive Chairman	GTL	5/31/2022	\$11.50				
Nabil Taleb	Available Upon Request	Executive Chairman	Regular Salary	5/31/2022	\$3,956.34				
Gaby Saliby	Available Upon Request	President/CEO	Car Allowance	5/31/2022	\$2,345.42				
Gaby Saliby	Available Upon Request	President/CEO	GTL	5/31/2022	\$11.50				
Gaby Saliby	Available Upon Request	President/CEO	Regular Salary	5/31/2022	\$25,000.00				
Nabil Taleb	Available Upon Request	Executive Chairman	GTL	6/30/2022	\$11.50				
Nabil Taleb	Available Upon Request	Executive Chairman	Regular Salary	6/30/2022	\$3,956.34				
Gaby Saliby	Available Upon Request	President/CEO	Car Allowance	6/30/2022	\$2,345.42				
Gaby Saliby	Available Upon Request	President/CEO	GTL	6/30/2022	\$11.50				
Gaby Saliby	Available Upon Request	President/CEO	Regular Salary	6/30/2022	\$25,000.00				
Nabil Taleb	Available Upon Request	Executive Chairman	GTL	7/31/2022	\$11.50				
Nabil Taleb	Available Upon Request	Executive Chairman	Regular Salary	7/31/2022	\$3,956.34				
Gaby Saliby	Available Upon Request	President/CEO	Car Allowance	7/31/2022	\$2,345.42				
Gaby Saliby	Available Upon Request	President/CEO	GTL	7/31/2022	\$11.50				
Gaby Saliby	Available Upon Request	President/CEO	OIP	7/31/2022	\$66,129.00				
Gaby Saliby	Available Upon Request	President/CEO	Regular Salary	7/31/2022	\$25,000.00				
Nabil Taleb	Available Upon Request	Executive Chairman	GTL Regular Calana	8/31/2022	\$11.50				
Nabil Taleb	Available Upon Request	Executive Chairman	Regular Salary	8/31/2022	\$3,956.34				
Gaby Saliby	Available Upon Request	President/CEO	Car Allowance	8/31/2022 8/31/2022	\$2,345.42				
Gaby Saliby	Available Upon Request	President/CEO President/CEO	GTL Regular Salary	8/31/2022	\$11.50 \$25,000.00				
Gaby Saliby Nabil Taleb	Available Upon Request Available Upon Request	Executive Chairman	GTL	9/30/2022	\$25,000.00				
Nabil Taleb	Available Upon Request	Executive Chairman	Regular Salary	9/30/2022	\$3,956.34				
Gaby Saliby	Available Upon Request	President/CEO	Car Allowance	9/30/2022	\$2,345.42				
Gaby Saliby	Available Upon Request	President/CEO	GTL	9/30/2022	\$11.50				
Gaby Saliby	Available Upon Request	President/CEO	Regular Salary	9/30/2022	\$25,000.00				
Nabil Taleb	Available Upon Request	Executive Chairman	GTL	10/31/2022	\$11.50				
Nabil Taleb	Available Upon Request	Executive Chairman	Regular Salary	10/31/2022	\$3,956.34				
Gaby Saliby	Available Upon Request	President/CEO	Car Allowance	10/31/2022	\$2,345.42				
Gaby Saliby	Available Upon Request	President/CEO	GTL	10/31/2022	\$11.50				
Gaby Saliby	Available Upon Request	President/CEO	OIP	10/31/2022	\$45,300.00				
Gaby Saliby	Available Upon Request	President/CEO	Regular Salary	10/31/2022	\$25,000.00				
Nabil Taleb	Available Upon Request	Executive Chairman	GTL	11/30/2022	\$11.50				
Nabil Taleb	Available Upon Request	Executive Chairman	Regular Salary	11/30/2022	\$3,956.34				
Gaby Saliby	Available Upon Request	President/CEO	Car Allowance	11/30/2022	\$2,345.42				
Gaby Saliby	Available Upon Request	President/CEO	GTL	11/30/2022	\$11.50				
Gaby Saliby	Available Upon Request	President/CEO	Regular Salary	11/30/2022	\$25,000.00				
Nabil Taleb	Available Upon Request	Executive Chairman	GTL	12/31/2022	\$11.50				
Nabil Taleb	Available Upon Request	Executive Chairman	Regular Salary	12/31/2022	\$3,956.34				
Gaby Saliby	Available Upon Request	President/CEO	Car Allowance	12/31/2022	\$2,345.42				
Gaby Saliby	Available Upon Request	President/CEO	GTL	12/31/2022	\$11.50				
Gaby Saliby	Available Upon Request	President/CEO	Regular Salary	12/31/2022	\$25,000.00				
Nabil Taleb	Available Upon Request	Executive Chairman	GTL	1/21/2023	\$21.50				
Nabil Taleb	Available Upon Request	Executive Chairman	Regular Salary	1/21/2023	\$2,697.50				
Gaby Saliby	Available Upon Request	President/CEO	Car Allowance	1/31/2023	\$2,345.42				

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Insider Name	Address1	City	State	Zip	Country	Relationship to Debtor	Reasons for payment or transfer	Dates of Payments	Amount Paid
Gaby Saliby	Available Upon Request	President/CEO	GTL	1/31/2023	\$11.50				
Gaby Saliby	Available Upon Request	President/CEO	OIP	1/31/2023	\$48,000.00				
Gaby Saliby	Available Upon Request	President/CEO	Regular Salary	1/31/2023	\$25,000.00				
Gaby Saliby	Available Upon Request	President/CEO	Car Allowance	2/28/2023	\$2,345.42				
Gaby Saliby	Available Upon Request	President/CEO	GTL	2/28/2023	\$11.50				
Gaby Saliby	Available Upon Request	President/CEO	Regular Salary	2/28/2023	\$25,000.00				
Gaby Saliby	Available Upon Request	President/CEO	Car Allowance	3/31/2023	\$2,345.42				
Gaby Saliby	Available Upon Request	President/CEO	GTL	3/31/2023	\$11.50				
Gaby Saliby	Available Upon Request	President/CEO	Regular Salary	3/31/2023	\$25,000.00				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	1/13/2023	\$1,865.48				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	1/27/2023	\$456.45				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	1/30/2023	\$4,000.00				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	2/10/2023	\$894.81				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	2/24/2023	\$1,163.99				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	3/9/2023	\$925.71				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	3/18/2022	\$2,210.22				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	3/29/2022	\$4,000.00				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	4/22/2022	\$1,635.12				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	4/28/2022	\$4,000.00				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	5/27/2022	\$2,548.53				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	5/31/2022	\$4,000.00				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	6/24/2022	\$1,634.54				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	6/29/2022	\$4,000.00				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	7/22/2022	\$1,795.23				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	7/28/2022	\$4,000.00				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	8/19/2022	\$3,008.49				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	8/29/2022	\$4,000.00				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	9/16/2022	\$2,410.53				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	9/28/2022	\$4,000.00				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	10/7/2022	\$3,345.11				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	10/21/2022	\$4,508.97				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	10/28/2022	\$4,000.00				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	11/4/2022	\$2,969.72				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	11/18/2022	\$2,201.31				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	11/29/2022	\$4,000.00				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	12/9/2022	\$3,274.70				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	12/16/2022	\$3,368.47				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	12/28/2022	\$4,000.00				
Nabil Taleb	Available Upon Request	Executive Chairman	Expense Reimbursement	3/11/2022	\$3,689.20				
Nabil Taleb	Available Upon Request	Executive Chairman	Expense Reimbursement	4/14/2022	\$5,343.00				
Nabil Taleb	Available Upon Request	Executive Chairman	Expense Reimbursement	5/6/2022	\$4,382.67				
Nabil Taleb	Available Upon Request	Executive Chairman	Expense Reimbursement	8/10/2022	\$7,963.93				
Nabil Taleb	Available Upon Request	Executive Chairman	Expense Reimbursement	8/18/2022	\$6,010.86				
Nabil Taleb	Available Upon Request	Executive Chairman	Expense Reimbursement	8/26/2022	\$1,971.29				
Nabil Taleb	Available Upon Request	Executive Chairman	Expense Reimbursement	9/9/2022	\$1,996.77				
Nabil Taleb	Available Upon Request	Executive Chairman	Expense Reimbursement	9/20/2022	\$500.00				
Nabil Taleb	Available Upon Request	Executive Chairman	Expense Reimbursement	10/7/2022	\$221.66				
Nabil Taleb	Available Upon Request	Executive Chairman	Expense Reimbursement	10/28/2022	\$3,348.62				
Nabil Taleb	Available Upon Request	Executive Chairman	Expense Reimbursement	12/16/2022	\$4,631.18				
Gaby Saliby	Available Upon Request	President/CEO	Car Allowance	4/7/2023	\$547.27				
Gaby Saliby	Available Upon Request	President/CEO	GTL	4/7/2023	\$11.50				
Gaby Saliby	Available Upon Request	President/CEO	Regular Salary	4/7/2023	\$6,250.00				
Gaby Saliby	Available Upon Request	President/CEO	Expense Reimbursement	4/13/2023	\$934.83				

SOFA Part 2, Question 4
Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

SOFA Part 2, Question 4

Debtor Entity Name	Relationship to Debtor	Insider Name	Address	City	State	Zip	Date of Payment Tota	al Amount	Reason for Payment
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	4/13/2023		Expense Reimbursement
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request	Available Upon Request Available Upon Request	4/7/2023 4/7/2023	547.27 11.50	Car Allowance
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	4/7/2023		Regular Salary
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	3/31/2023	2,345.42	Car Allowance
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	3/31/2023	11.50	
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	3/31/2023 3/9/2023		Regular Salary Expense Reimbursement			
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	2/28/2023	2,345.42	Car Allowance
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	2/28/2023	11.50	
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	2/28/2023 2/24/2023		Regular Salary Expense Reimbursement			
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	2/10/2023		Expense Reimbursement
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	1/31/2023		Car Allowance
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	1/31/2023	11.50 48.000.00				
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	1/31/2023		Regular Salary
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	1/30/2023		Expense Reimbursement
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	1/27/2023 1/13/2023		Expense Reimbursement Expense Reimbursement			
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	12/31/2022		Car Allowance
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	12/31/2022	11.50	
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	12/31/2022 12/28/2022		Regular Salary Expense Reimbursement			
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	12/16/2022	3,368.47	Expense Reimbursement
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	12/9/2022		Expense Reimbursement
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	11/30/2022 11/30/2022	2,345.42 11.50	Car Allowance			
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	11/30/2022		Regular Salary
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	11/29/2022		Expense Reimbursement
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	11/18/2022		Expense Reimbursement
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	11/4/2022 10/31/2022		Expense Reimbursement Car Allowance			
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	10/31/2022	11.50	GTL
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	10/31/2022	45,300.00	
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	10/31/2022 10/28/2022		Regular Salary Expense Reimbursement			
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	10/21/2022	4,508.97	Expense Reimbursement
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	10/7/2022		Expense Reimbursement
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	9/30/2022 9/30/2022	2,345.42 11.50	Car Allowance			
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	9/30/2022		Regular Salary
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	9/28/2022		Expense Reimbursement
Nexius Solutions, Inc. Nexius Solutions. Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	9/16/2022 8/31/2022		Expense Reimbursement Car Allowance			
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	8/31/2022		GTL
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	8/31/2022		Regular Salary
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	8/29/2022 8/19/2022		Expense Reimbursement Expense Reimbursement			
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	7/31/2022	.,	Car Allowance
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	7/31/2022	11.50	
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Request	7/31/2022	,	OIP
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request	7/31/2022 7/28/2022		Regular Salary Expense Reimbursement
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	7/22/2022		Expense Reimbursement
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	6/30/2022 6/30/2022	2,345.42 11.50	Car Allowance			
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	6/30/2022		Regular Salary
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	6/29/2022		Expense Reimbursement
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	6/24/2022		Expense Reimbursement
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	5/31/2022 5/31/2022	11.50	Car Allowance GTL			
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	5/31/2022	25,000.00	Regular Salary
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	5/31/2022	4,000.00	Expense Reimbursement
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	5/27/2022 4/30/2022		Expense Reimbursement Car Allowance			
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	4/30/2022	11.50	
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	4/30/2022	75,000.00	
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	4/30/2022 4/28/2022		Regular Salary Expense Reimbursement			
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	4/22/2022		Expense Reimbursement
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	3/31/2022		Car Allowance
Nexius Solutions, Inc. Nexius Solutions, Inc.	President/CEO President/CEO	Gaby Saliby Gaby Saliby	Available Upon Request Available Upon Request	3/31/2022 3/31/2022	11.50 25.000.00	GTL Regular Salary			
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	3/31/2022		Taxable Benefit
Nexius Solutions, Inc.	President/CEO	Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	3/29/2022		Expense Reimbursement
Nexius Solutions, Inc. 7695 Dissolution, Inc.	President/CEO President/Treasurer/Secretary	Gaby Saliby Mark Baysinger	Available Upon Request Available Upon Request	3/18/2022 4/26/2023		Expense Reimbursement Consulting Fee			
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	4/15/2023	10.75	
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	4/15/2023		Regular Salary
7695 Dissolution, Inc. 7695 Dissolution, Inc.	President/Treasurer/Secretary President/Treasurer/Secretary	Mark Baysinger Mark Baysinger	Available Upon Request Available Upon Request	3/31/2023 3/31/2023	10.75	GTL Regular Salary			
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	3/15/2023	10.75	
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	3/15/2023	10,416.67	Regular Salary
7695 Dissolution, Inc. 7695 Dissolution, Inc.	President/Treasurer/Secretary President/Treasurer/Secretary	Mark Baysinger Mark Baysinger	Available Upon Request Available Upon Request	2/28/2023 2/28/2023	10.75	GTL Regular Salary			
7695 Dissolution, Inc. 7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger Mark Baysinger	Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request	Available Upon Request	2/28/2023 2/15/2023	10,416.67	
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	2/15/2023	10,416.67	Regular Salary
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	1/31/2023	10.75 10,416.67	
7695 Dissolution, Inc. 7695 Dissolution, Inc.	President/Treasurer/Secretary President/Treasurer/Secretary	Mark Baysinger Mark Baysinger	Available Upon Request Available Upon Request	1/31/2023 1/20/2023		Regular Salary Expense Reimbursement			
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	1/15/2023	10.75	GTL
7695 Dissolution, Inc. 7695 Dissolution, Inc.	President/Treasurer/Secretary President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	1/15/2023 1/15/2023	10,416.67 28,000.00	Regular Salary
7695 Dissolution, Inc. 7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger Mark Baysinger	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request	Available Upon Request	12/31/2022	10.75	
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	12/31/2022	10,416.67	Regular Salary
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	12/15/2022	10.75	GTL Regular Salary
7695 Dissolution, Inc. 7695 Dissolution, Inc.	President/Treasurer/Secretary President/Treasurer/Secretary	Mark Baysinger Mark Baysinger	Available Upon Request Available Upon Request	12/15/2022 12/15/2022		Regular Salary Taxable Benefit			
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	11/30/2022	10.75	GTL
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	11/30/2022		Regular Salary
7695 Dissolution, Inc. 7695 Dissolution, Inc.	President/Treasurer/Secretary President/Treasurer/Secretary	Mark Baysinger Mark Baysinger	Available Upon Request Available Upon Request	11/15/2022 11/15/2022	10.75 10,416.67	GTL Regular Salary			
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	10/31/2022	10.75	GTL
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	10/31/2022		Regular Salary
7695 Dissolution, Inc. 7695 Dissolution, Inc.	President/Treasurer/Secretary President/Treasurer/Secretary	Mark Baysinger Mark Baysinger	Available Upon Request Available Upon Request	10/15/2022 10/15/2022	10.75	GTL Regular Salary			
7695 Dissolution, Inc. 7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger Mark Baysinger	Available Upon Request Available Upon Request	Available Upon Request Available Upon Request	Available Upon Request	Available Upon Request	10/15/2022		SGI
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	9/30/2022	10.75	GTL
7695 Dissolution, Inc. 7695 Dissolution, Inc.	President/Treasurer/Secretary President/Treasurer/Secretary	Mark Baysinger Mark Baysinger	Available Upon Request Available Upon Request	9/30/2022 9/15/2022	10,416.67 10.75	Regular Salary			
7695 Dissolution, Inc. 7695 Dissolution, Inc.	President/Treasurer/Secretary President/Treasurer/Secretary	Mark Baysinger Mark Baysinger	Available Upon Request Available Upon Request	9/15/2022 9/15/2022		GTL Regular Salary			
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	9/15/2022	4,959.60	Taxable Benefit
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	9/2/2022		Expense Reimbursement
7695 Dissolution, Inc. 7695 Dissolution, Inc.	President/Treasurer/Secretary President/Treasurer/Secretary	Mark Baysinger Mark Baysinger	Available Upon Request Available Upon Request	8/31/2022 8/31/2022	10.75 10.416.67	GTL Regular Salary			
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	8/15/2022	10,416.67	
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	8/15/2022	10,416.67	Regular Salary
7695 Dissolution, Inc.	President/Treasurer/Secretary	Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	7/31/2022	10.75	GIL

SOFA Part 2, Question 4

Executive Chairman

Nabil Taleb

All Entities Debtor Entity Name 10,416.67 Regular Salary 10.75 GTL 10,416.67 Regular Salary 37,500.00 SGI Available Upon Request Available Upon Request 7695 Dissolution, Inc. 7695 Dissolution, Inc. President/Treasurer/Secretary President/Treasurer/Secretary Mark Baysinger Mark Baysinger Available Upon Request 7/31/2022 7/15/2022 President/Treasurer/Secretary President/Treasurer/Secretary 7695 Dissolution, Inc. Mark Baysinger Available Upon Request Available Upon Request Available Upon Request Available Upon Request 7/15/2022 7695 Dissolution, Inc. Mark Baysinger Available Upon Request Available Upon Request Available Upon Request Available Upon Request 7/15/2022 37,500.00 SGI
10.75 GTL
10,416.67 Regular Salary
10.75 GTL 7695 Dissolution, Inc. President/Treasurer/Secretary Mark Baysinger Mark Baysinger Available Upon Request Available Upon Request Available Upon Request Available Upon Request 6/30/2022 7695 Dissolution, Inc President/Treasurer/Secretary Available Upon Request Available Upon Request Available Upon Request Available Upon Request 6/30/2022 Mark Baysinger 7695 Dissolution, Inc. President/Treasurer/Secretary Available Upon Request Available Upon Request Available Upon Request Available Upon Request 6/15/2022 7695 Dissolution, Inc. President/Treasurer/Secretary
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President/Treasurer/Secretary Mark Baysinger Mark Baysinger Mark Baysinger Mark Baysinger Mark Baysinger Mark Baysinger Nabil Taleb Nabil Taleb Available Upon Request 959.49 Car Allowance
10.75 GTL
10,416.67 Regular Salary
959.49 Car Allowance
10.75 GTL
10,416.67 Regular Salary
828.86 Expense Reimbursement
1,225.04 Expense Reimbursement 3/31/2022 3/31/2022 3/31/2022 3/15/2022 3/15/2022 3/15/2022 4/19/2023 Available Upon Request Available Upon Request 1146 Dissolution, Inc. Executive Chairman Available Upon Request 3/23/2023 8634 Dissolution, Inc Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request Available Upon Request 3/14/2023 657.95 Expense Reimbursement 1146 Dissolution, Inc Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request Available Upon Request 3/10/2023 71.46 Expense Reimbursement 1,113.03 Expense Reimbursement 8634 Dissolution, Inc Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request Available Upon Request 2/15/2023 Available Upon Request 1,113.03 Expense Reimbursement
2,705.81 Expense Reimbursement
32.95 Expense Reimbursement
1,308.97 Expense Reimbursement
120.95 Expense Reimbursement
277.94 Expense Reimbursement
21.50 GTL
2,697.50 Regular Salary 1146 Dissolution, Inc Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request 2/15/2023 1146 Dissolution, Inc. 7695 Dissolution, Inc. 8634 Dissolution, Inc. 1146 Dissolution, Inc. 7695 Dissolution, Inc. Nexius Solutions, Inc. Nexius Solutions, Inc. Executive Chairman Available Upon Request 2/15/2023 2/15/2023 1/27/2023 1/27/2023 1/27/2023 1/21/2023 1/21/2023 Nahil Taleh Nabil Taleb Nabil Taleb Nabil Taleb Nabil Taleb Nabil Taleb Nabil Taleb 8634 Dissolution, Inc Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request Available Upon Request 1/20/2023 2,932.56 Expense Reimbursement 7695 Dissolution, Inc Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request Available Upon Request 1/20/2023 52.98 Expense Reimbursement 1146 Dissolution, Inc Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request Available Upon Request 1/13/2023 3.265.67 Expense Reimbursement 7695 Dissolution. Inc Executive Chairman Nabil Taleb Available Upon Reques Available Upon Request Available Upon Request Available Upon Request 1/13/2023 31.96 Expense Reimbursemen 8634 Dissolution, Inc. Executive Chairman Nabil Taleb Available Upon Reques Available Upon Reques Available Upon Request Available Upon Request 1/13/2023 2.931.91 Expense Reimbursemen Executive Chairman Available Upon Request 1/13/2023 1/6/2023 1/6/2023 1/6/2023 12/31/2022 12/31/2022 12/30/2022 2,931.91 Expense Reimbursement 3,842.58 Expense Reimbursement 53.97 Expense Reimbursement 710.14 Expense Reimbursement 11.50 GTL 3,956.34 Regular Salary 120.95 Expense Reimbursement 4,773.14 Expense Reimbursement 8634 Dissolution, Inc 8634 Dissolution, Inc 7695 Dissolution, Inc Velex, Inc. Nexius Solutions, Inc. Nahil Taleh Nabil Taleb Nabil Taleb Nabil Taleb Nabil Taleb Nabil Taleb Nabil Taleb Nexius Solutions, Inc. 1146 Dissolution, Inc. 8634 Dissolution, Inc. Available Upon Request Executive Chairman Available Upon Request Available Upon Request 12/30/2022 7695 Dissolution, Inc. Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request Available Upon Request 12/30/2022 546.84 Expense Reimbursement Velex, Inc. 1146 Dissolution, Inc. Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request Available Upon Request 12/30/2022 517.18 Expense Reimbursement 1,903.29 Expense Reimbursement Executive Chairman Nabil Taleb Available Upon Reques Available Upon Request Available Upon Request Available Upon Request 12/23/2022 1,903.29 Expense Reimbursement 4,872.02 Expense Reimbursement 14,872.13 Expense Reimbursement 4,631.13 Expense Reimbursement 1,064.93 Expense Reimbursement 105.96 Expense Reimbursement 105.96 Expense Reimbursement 1,148.04 Expense Reimbursement 1,148.04 Expense Reimbursement 1,148.04 Expense Reimbursement 1,148.05 Expense Reimbursement 1,1 Available Upon Request
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Executive Chairman Nahil Taleh Nabil Taleb Nabil Taleb Nabil Taleb Nabil Taleb Nabil Taleb Nabil Taleb Executive Chairman Executive Chairman 11.50 GTL 3,956.34 Regular Salary Nabil Taleb Nexius Solutions, Inc Executive Chairman Available Upon Request Available Upon Request Available Upon Request Available Upon Request 10/28/2022 3,348.62 Expense Reimbursement 2816 Dissolution, Inc Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request Available Upon Request 10/28/2022 7,753.07 Expense Reimbursement 8634 Dissolution. Inc Executive Chairman Nabil Taleb Available Upon Reques Available Upon Request Available Upon Request Available Upon Request 10/28/2022 6.308.03 Expense Reimbursement 1146 Dissolution, Inc Executive Chairman Nabil Taleb Available Upon Reques Available Upon Request Available Upon Request Available Upon Request 10/28/2022 369.95 Expense Reimbursement 369.95 Expense Reimbursement 5,329.71 Expense Reimbursement 7,200.27 Expense Reimbursement 7,200.27 Expense Reimbursement 2,217.97 Expense Reimbursement 7,168.34 Expense Reimbursement 7,168.34 Expense Reimbursement 1,360.94 Expense Reimbursement 1, Available Upon Request Executive Chairman Nabil Taleb Available Upon Reques Available Upon Request Available Upon Request 10/28/2022 Available Upon Request 7695 Dissolution Inc Executive Chairman Nabil Taleb 10/28/2022 7695 Dissolution, Inc. 8634 Dissolution, Inc. 7695 Dissolution, Inc. 1146 Dissolution, Inc. 8634 Dissolution, Inc. 7695 Dissolution, Inc. Executive Chairman Executive Chairman Executive Chairman Executive Chairman Executive Chairman Executive Chairman Nabil Taleb 10/28/2022 10/21/2022 10/21/2022 10/14/2022 10/14/2022 10/14/2022 Velex, Inc. 8634 Dissolution, Inc. Executive Chairman Available Upon Request Available Upon Request 10/14/2022 Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request Available Upon Request 10/7/2022 6,817.37 Expense Reimbursement 7695 Dissolution, Inc Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request Available Upon Request 10/7/2022 96.93 Expense Reimbursement 221.66 Expense Reimbursement Nexius Solutions, Inc Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request Available Upon Request 10/7/2022 Available Upon Request Executive Chairman Nabil Taleb 10/7/2022 1,240.52 Expense Reimbursement 11.50 GTL Nexius Solutions Inc 9/30/2022 9/30/2022 9/30/2022 9/30/2022 Executive Chairman Nahil Taleh Nabil Taleb 11.50 GTL 3,956.34 Regular Salary 15,054.07 Expense Reimbursement 120.95 Expense Reimbursement 671.79 Expense Reimbursement 167.80 Expense Reimbursement 7695 Dissolution, Inc Executive Chairman Executive Chairman 9/30/2022 Velex, Inc. 1146 Dissolution, Inc. Executive Chairman Available Upon Request Available Upon Request Available Upon Request Available Upon Request 9/20/2022 1,064.93 Expense Reimbursement Velex, Inc. Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request Available Upon Request 9/20/2022 37.99 Expense Reimbursement 8634 Dissolution. Inc Executive Chairman Nabil Taleb Available Upon Reques Available Upon Request Available Upon Request Available Upon Request 9/20/2022 9.379.91 Expense Reimbursement 7695 Dissolution, Inc Executive Chairman Nabil Taleb Available Upon Reques Available Upon Request Available Upon Request Available Upon Request 9/20/2022 842.03 Expense Reimbursement 500.00 Expense Reimbursement 1,996.77 Expense Reimbursement 16,594.45 Expense Reimbursement 1,377.81 Expense Reimbursement 1,377.81 Expense Reimbursement 1,395.63.4 Regular Salary 22,975.33 Expense Reimbursement 1,371.79 Expense Reimbursement 1,371.7 842.03 Expense Reimbursement Available Upon Request Nexius Solutions, Inc Executive Chairman Nabil Taleb Available Upon Reques Available Upon Request Available Upon Request 9/20/2022 Nexius Solutions, Inc. Nexius Solutions, Inc. 7695 Dissolution, Inc. 8634 Dissolution, Inc. 1146 Dissolution, Inc. Nexius Solutions, Inc. Nexius Solutions, Inc. Available Upon Request Executive Chairman Nabil Taleb 9/9/2022 Executive Chairman Executive Chairman Executive Chairman Executive Chairman Executive Chairman Executive Chairman Nabil Taleb 8/31/2022 8/31/2022 Available Upon Request Velex, Inc. Executive Chairman Available Upon Request 8/26/2022 Nexius Solutions, Inc. Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request Available Upon Request 8/26/2022 1,971.29 Expense Reimbursement 1146 Dissolution, Inc. 8634 Dissolution, Inc. Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request Available Upon Request 8/26/2022 120.95 Expense Reimbursement 16,662.74 Expense Reimbursement Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request Available Upon Request 8/26/2022 Available Upon Request Available Upon Request Available Upon Request 6,010.86 Expense Reimbursement 504.72 Expense Reimbursement 1,581.62 Expense Reimbursement Nexius Solutions, Inc Executive Chairman Nabil Taleb Available Upon Request Available Upon Request Available Upon Request 8/18/2022

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8/18/2022

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SOFA Part 2, Question 4

Payments or transfers made within 1 year preceding commencement of this case to creditors who are or were insiders

Valious

Debtor Entity Name	Relationship to Debtor	Insider Name	Address	City	State	Zip	Date of Payment	Total Amount	Reason for Payment
1146 Dissolution, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	8/18/2022	49.00	Expense Reimbursement
8634 Dissolution, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	8/18/2022	10,496.41	Expense Reimbursement
Velex, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	8/18/2022	30,866.32	Expense Reimbursement
3118 Dissolution, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	8/18/2022	2,565.13	Expense Reimbursement
2816 Dissolution, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	8/10/2022	1,501.65	Expense Reimbursement
7695 Dissolution, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	8/10/2022	672.60	Expense Reimbursement
Nexius Solutions, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	8/10/2022	7,963.93	Expense Reimbursement
Velex, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	8/10/2022	70,979.64	Expense Reimbursement
3118 Dissolution, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	8/10/2022	4,286.66	Expense Reimbursement
8634 Dissolution, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	8/10/2022	863.39	Expense Reimbursement
Nexius Solutions, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	7/31/2022	11.50	GTL
Nexius Solutions, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	7/31/2022	3,956.34	Regular Salary
Nexius Solutions, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	6/30/2022	11.50	GTL
Nexius Solutions, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	6/30/2022	3,956.34	Regular Salary
Nexius Solutions, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	5/31/2022	11.50	GTL
Nexius Solutions, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	5/31/2022	3,956.34	Regular Salary
Nexius Solutions, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	5/6/2022	4,382.67	Expense Reimbursement
Nexius Solutions, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	4/30/2022	11.50	GTL
Nexius Solutions, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	4/30/2022	3,956.34	Regular Salary
Nexius Solutions, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	4/14/2022	5,343.00	Expense Reimbursement
Nexius Solutions, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	3/31/2022	11.50	GTL
Nexius Solutions, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	3/31/2022	3,956.34	Regular Salary
Nexius Solutions, Inc.	Executive Chairman	Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	3/11/2022	3.689.20	Expense Reimbursement

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SOFA Part 2, Question 5
Repossessions, foreclosures and returns
Unknown

							Date of Repossession, F	oreclosure	
Name of Creditor or Seller	Address1	Address2	City	State	Zip	Country	Sale, Transfer or Return	Description of Property	Value of Property
PNC Bank, National Association	The Tower at PNC Plaza 300	5th Avenue	Pittsburgh	PA	15222			1/20/2023 Substiantially all assets of the debtor per	n/a
								security package of Credit Agreement date	d
								January 20, 2021	

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SOFA Part 3, Question 7 Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of Case	Court or Agency and Location	Status of Case
03280032000-GRT	1347506	Sales Tax Audit	NEW MEXICO TAXATION & REVENUE DEPARTMENT	Pending
N/A	Not Yet Assigned	Sales Tax Audit	South Dakota Department of Revenue	Pending
Commscope Technologiues, LLC v. Nexius Solutions, Inc	471-00807-2023	Breach of Contract	471st District Court of Collin County	Pending
Imperial Crane Services Incvs- Nexius Solutions, Inc.	CT Log Number 543410386	Mechanic's Lien	State of Illinois County of Kankakee	Pending
J.A. Lee Electric Services, LLC v. Nexius Solutions, Inc. and Velex, Inc.	013CL23000891-00	Breach of Contract	CIRCUIT COURT OF ARLINGTON COUNTY	Pending
Platinum Communications, Inc v. Nexius Solutions, Inc and Velex, Inc	CL 23 - 843	Breach of Contract	CIRCUIT COURT FOR ARLINGTON COUNTY	Pending
TESSCO Technologies Incorporated vs. Allios, Inc.	C-03-CV-22-004689	WRIT OF GARNISHMENT OF PROPERTY OTHER THAN WAGES	Circuit Court for Baltimore County	Pending
Plaintiff - Crown Equipment Corporation	n/a	Letter of Intent	Jurisdiction - VA	Pending
Plaintiff - TESSCO Technologies Incorporated	C03CV22004689	All Types Not Specified	Jurisdiction - MD	Pending
Plaintiff - COMMSCOPE TECHNOLOGIES, LLC	471008072023	Monies Due and Owing	Jurisdiction - TX	Pending
Plaintiff - South Stickney Sanitary District	n/a	Letter of Intent	Jurisdiction - IL	Pending
Plaintiff - Sebaly Shillito	n/a	All Types Not Specified	Jurisdiction - DE	Pending
Plaintiff - QUINTEL USA INC.	416010932023	All Types Not Specified	Jurisdiction - TX	Pending
Plaintiff - Maxim Crane Works, L.P.	n/a	Monies Due and Owing	Jurisdiction - TX	Pending
Plaintiff - Platinum Communications, Inc	23-00843	Breach of Contract	Jurisdiction - VA	Pending
Plaintiff - State of Texas	2023-20925	Delinquent Tax Suit	Jurisdiction - TX	Pending
Plaintiff - STEVENSON CRANE SERVICE, INC.	n/a	Liens	Jurisdiction - IL	Pending
Plaintiff - UNITED RENTALS (NORTH AMERICA), INC.	429021602023	All Types Not Specified	Jurisdiction - TX	Pending
Plaintiff - VANESSA ANDINO, Individually and as the Administratrix of the	N22C10671FJJ	Wrongful Death	Jurisdiction - DE	Pending
Estate of BRYAN MALDONADO-ANDINO and the Estate of JOVAN				
MALDONADO-ANDINO				
U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	531-2021-03249	Employment Discrimination	Baltimore Field Office	Pending

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SOFA Part 4, Question 9
Gifts made within 2 years preceding commencement of this case, with an aggregate value over \$1,000

							Relationship to	Description of the Gifts or		
Recipient's Name	Address1		City	State	Zip	Country	Debtor, if any	Contributions	Date of Gift	Value
Dallas Casa	2757 Swiss Ave	Dallas		TX	75204	N	one	Charitable Contribution	9/27/2021	\$15,000.00
American Heart Association	105 Decker Court	Irving		TX	75062	N	one	Charitable Contribution	8/13/2021	\$30,000.00
Circle 10 Council	8605 Harry Hines Boulevard	Dallas		TX	75325	N	one	Charitable Contribution	4/30/2021	\$25,000.00

Unknown

SOFA Part 6, Question 11 Nexius Solutions, Inc. Payments or transfers related to debtor counseling or bankruptcy made within 1 year preceding commencement of this case

							If not money, Date of	
								or Total amount or
Name of Payee	Address1	Address2	City	State	•	Payor if not the Debtor	transferred Transfe	
Cooley, LLP	101 California Street	5th floor	San Francisco		94111 https://www.cooley.com/		1/20/20	. ,
Houlihan Lokey Capital, Inc.	10250 Constellation Blvd.	5th FL	Los Angeles	CA	90067 https://hl.com/		1/20/20	
Cooley, LLP	101 California Street	5th floor	San Francisco		94111 https://www.cooley.com/		1/18/20	
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/		1/13/20	. ,
Riveron RTS, LLC	2515 McKinney Avenue	Suite 1200		TX	75201 https://riveron.com/		1/13/20	
Blank Rome LLP	One Logan Square		Philadelphia	PA	19103 https://www.blankrome.com/		1/13/20	
Cooley, LLP	101 California Street	5th floor	San Francisco	CA	94111 https://www.cooley.com/		1/13/20	. ,
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/		1/6/20	
Riveron RTS, LLC	2515 McKinney Avenue	Suite 1200	Dallas	TX	75201 https://riveron.com/		1/6/20	23 \$65,165.67
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/		12/30/20	. ,
Houlihan Lokey Capital, Inc.	10250 Constellation Blvd.	5th FL	Los Angeles	CA	90067 https://hl.com/		12/30/20	
Riveron RTS, LLC	2515 McKinney Avenue	Suite 1200	Dallas	TX	75201 https://riveron.com/		12/30/20	. ,
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/		12/23/20	22 \$116,920.18
Cooley, LLP	101 California Street	5th floor	San Francisco	CA	94111 https://www.cooley.com/		12/23/20	22 \$105,791.60
Houlihan Lokey Capital, Inc.	10250 Constellation Blvd.	5th FL	Los Angeles	CA	90067 https://hl.com/		12/23/20	22 \$52,043.40
Riveron RTS, LLC	2515 McKinney Avenue	Suite 1200	Dallas	TX	75201 https://riveron.com/		12/23/20	22 \$51,100.73
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/		12/16/20	22 \$87,058.15
Cooley, LLP	101 California Street	5th floor	San Francisco	CA	94111 https://www.cooley.com/		12/16/20	\$59,720.85
Riveron RTS, LLC	2515 McKinney Avenue	Suite 1200	Dallas	TX	75201 https://riveron.com/		12/16/20	22 \$48,144.50
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/		12/9/20	\$96,383.15
Riveron RTS, LLC	2515 McKinney Avenue	Suite 1200	Dallas	TX	75201 https://riveron.com/		12/9/20	22 \$33,097.41
Blank Rome LLP	One Logan Square		Philadelphia	PA	19103 https://www.blankrome.com/		12/9/20	\$69,386.50
Cooley, LLP	101 California Street	5th floor	San Francisco	CA	94111 https://www.cooley.com/		12/9/20	\$26,834.77
Riveron RTS, LLC	2515 McKinney Avenue	Suite 1200	Dallas	TX	75201 https://riveron.com/		12/2/20	22 \$48,631.64
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/		12/2/20	22 \$122,698.11
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/		11/18/20	22 \$213,453.57
Blank Rome LLP	One Logan Square		Philadelphia	PA	19103 https://www.blankrome.com/		11/18/20	22 \$188,136.50
Riveron RTS, LLC	2515 McKinney Avenue	Suite 1200	Dallas	TX	75201 https://riveron.com/		11/18/20	22 \$158,839.82
Houlihan Lokey Capital, Inc.	10250 Constellation Blvd.	5th FL	Los Angeles	CA	90067 https://hl.com/		11/10/20	22 \$100,683.58
Riveron RTS, LLC	2515 McKinney Avenue	Suite 1200	Dallas	TX	75201 https://riveron.com/		11/10/20	22 \$58,578.75
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/		11/4/20	22 \$103,451.77
Blank Rome LLP	One Logan Square		Philadelphia	PA	19103 https://www.blankrome.com/		10/28/20	22 \$209,719.80
Riveron RTS, LLC	2515 McKinney Avenue	Suite 1200	Dallas	TX	75201 https://riveron.com/		10/28/20	22 \$189,113.92
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/		10/21/20	
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/		10/19/20	\$89,486.89
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/		10/19/20	
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/		10/7/20	
Riveron RTS, LLC	2515 McKinney Avenue	Suite 1200		TX	75201 https://riveron.com/		9/30/20	
Houlihan Lokey Capital, Inc.	10250 Constellation Blvd.	5th FL	Los Angeles	CA	90067 https://hl.com/		9/30/20	
Riveron RTS, LLC	2515 McKinney Avenue	Suite 1200	•	TX	75201 https://riveron.com/		9/23/20	
FTI Consulting, INC.	P.O. Box 418178	2	Boston	MA	02241 https://www.fticonsulting.com/		9/23/20	
,							5, 25, 20	₊ ===0,0 = 0.00

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							If not money,	Date of	
							describe property	Payment or	Total amount or
Name of Payee	Address1	Address2	City	State	Zip Email or Website Address	Payor if not the Debtor	transferred	Transfer	value
Riveron RTS, LLC	2515 McKinney Avenue	Suite 1200	Dallas	TX	75201 https://riveron.com/			9/20/2022	\$137,167.59
Blank Rome LLP	One Logan Square		Philadelphia	PA	19103 https://www.blankrome.com/			9/20/2022	\$206,451.20
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/			9/20/2022	\$288,710.54
Riveron RTS, LLC	2515 McKinney Avenue	Suite 1200	Dallas	TX	75201 https://riveron.com/			9/9/2022	\$108,784.53
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/			9/7/2022	\$182,747.48
Cooley, LLP	101 California Street	5th floor	San Francisco	CA	94111 https://www.cooley.com/			9/2/2022	\$4,645.35
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/			8/31/2022	\$222,085.74
Riveron RTS, LLC	2515 McKinney Avenue	Suite 1200	Dallas	TX	75201 https://riveron.com/			8/26/2022	\$26,027.85
Houlihan Lokey Capital, Inc.	10250 Constellation Blvd.	5th FL	Los Angeles	CA	90067 https://hl.com/			8/22/2022	\$100,000.00
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/			8/19/2022	\$148,080.70
FTI Consulting, INC.	P.O. Box 418178		Boston	MA	02241 https://www.fticonsulting.com/			8/5/2022	\$200,000.00
Cooley, LLP	101 California Street	5th floor	San Francisco	CA	94111 https://www.cooley.com/			7/1/2022	\$50,361.35
Cooley, LLP	101 California Street	5th floor	San Francisco	CA	94111 https://www.cooley.com/			5/27/2022	\$5,988.60
Cooley, LLP	101 California Street	5th floor	San Francisco	CA	94111 https://www.cooley.com/			4/29/2022	\$360.00
Cooley, LLP	101 California Street	5th floor	San Francisco	CA	94111 https://www.cooley.com/			3/4/2022	\$3,217.50

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SOFA Part 6, Question 13

Other transfers - property transferred outside ordinary course of business within 2 years preceding commencement of this case

								Description of Property		Total amount or
	Name of Transferree	Address1	Address2 City	St	tate Zip		Relationship to Debtor	Transferred or Payments Made	Date of Payment or Transfer	<i>r</i> alue
Ī	MNS South, LLC	800 Douglas Rd	12th Floor Coral G	ables FI	L	33134	None	Purchased Assets per Agreement	1/20/2023	\$ 1.43

SOFA Part 7, Question 14
Previous locations of debtor, all premises occupied and vacated within 3 years preceding commencement of this case
Unknown

					Dates of	Dates of
Description of Location	Address1	City	State 2	Zip	Occupancy To:	Occupancy From:
Warehouse	1 Claremont Ave. NW	Albuquerque	NM	87107	1/1/2014	5/31/2021
Warehouse	1025 Beltline Rd. S Suite 100	Coppell	TX	75019	1/30/2015	2/28/2022
Warehouse	10350 Windhorst Rd. Suite 150	Tampa	FL	33619	10/1/2021	2/28/2023
Warehouse	111 Deerwood Dr.	San Ramon	CA	94583	4/1/2017	8/31/2017
Warehouse	1300 Big Bend Rd.	Fenton	MO	63021	3/28/2019	3/31/2020
Warehouse	155 Internationale Blvd.	Glendale Heights	IL	60139	7/15/2019	7/31/2020
Warehouse	1690 S Milliken Ave	Ontario	CA	91761	5/1/2020	4/30/2023
Warehouse	2051 Midway Rd. Bldg. C	Lewisville	TX	75056	7/1/2014	8/31/2032
Warehouse	2106 Fenton Logistics Park Blvd.	Fenton	MO	62026	3/1/2019	2/18/2023
Warehouse	2220 Pinegate	Houston	TX	77008	3/16/2020	4/30/2021
Warehouse	2552 Summit Ave. Suite 406	Plano	TX	75074	2/15/2019	4/30/2022
Warehouse	2595 N. Dallas Parkway, Suite 300	Frisco	TX	75034	3/1/2016	2/28/2022
Warehouse	300 Apollo Dr. 2nd Floor	Chelmsford	MA	01824	1/1/2018	10/31/2021
Warehouse	3201 SW 42nd St.	Ft. Lauderdale	FL	33312	9/1/2021	10/31/2024
Warehouse	33 Glen Ave	Chelmsford	MA	01824	11/2/2020	8/31/2021
Warehouse	377 Hamilton Ct.	Gilbert	AZ	85233	4/1/2014	5/31/2021
Warehouse	390 Vinings Dr.	Bloomingdale	IL	60108	6/28/2019	6/26/2021
Warehouse	4 MacArthur Ave	Devens	MA	01434	12/1/2021	11/30/2026
Warehouse	4014 Interwood North Parkway	Houston	TX	77032	6/1/2021	10/31/2026
Warehouse	4225 World Houston Parkway Suite 100	Houston	TX	77032	12/1/2017	12/31/2021
Warehouse	4345 Industrial Way	Benicia	CA	94510	2/1/2021	3/31/2023
Warehouse	435 US Hwy 130 N	Hamilton	NJ	08650	9/1/2021	8/31/2024
Warehouse	4455 E Nunnely Rd. Suite 104	Gilbert	AZ	85296	6/1/2021	7/31/2026
Warehouse	4500 Western Ave Unit A	Lisle	IL	60532	11/1/2021	1/31/2026
Warehouse	6725 Business Parkway	Elkridge	MD	21075	11/1/2020	12/31/2023
Warehouse	7025 S Fulton Rd. Suite 100	Centennial	CO	80112	11/1/2018	10/31/2023
Warehouse	715 N. Glenville Dr. Suite 430	Richardson	TX	75081	4/1/2022	5/31/2027
Warehouse	761-765 Commonwealth Dr.	Warrendale	PA	16066	11/1/2015	8/4/2020

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SOFA Part 9, Question 17 Employee benefit plans (ERISA, 401k, 403(b), pension, profit sharing)

			Employer Identification	n
	Name of the Plan	Plan Administered by the Debtor (Yes / No)	Number	Terminated (Yes / No)
Nexius Solutions		Yes	27-2863174	No

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SOFA Part 13, Question 26a
Bookkeepers and accountants used within 2 years of commencement of this case

Nexius Solutions, Inc.

Unknown

Name	Address1	Address2	City	State	Zip	Country	Dates Services Rendered To:	Dates Services Rendered From:
Novelus	B115 Center	Mirna Chalouhi Highway Itihad Intersection	Beriut			Lebanon	1/1/2020	Present
RSM US LLP	1861 International Dr	Suite 400	Mclean	VA	22102		1/1/2020	12/1/2022
Justin Chapman	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	4/16/2018	Present
Michael Garmon	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	3/11/2019	10/19/2022
Larry LeBlanc	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	10/12/2020	8/31/2022
Jen Billows	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	3/29/2021	10/14/2022
Ryan Underwood-Rodriguez	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	11/29/2021	8/11/2022

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Nexius Solutions, Inc.

Unknown

SOFA Part 13, Question 26b

Firms or individuals who audited the books and records or prepared a financial statement within 2 years preceding commencement of this case

Name	Address1	Address2	City	State	Zip	Country	Dates Services Rendered To:	Dates Services Rendered From:
Ryan	13155 Noel Road	Suite 100	Dallas	TX	75240		1/1/2020	Present
Novelus	B115 Center	Mirna Chalouhi Highway Itihad Intersection	Beriut			Lebanon	1/1/2020	Present
RSM US LLP	1861 International Dr	Suite 400	Mclean	VA	22102		1/1/2020	12/1/2022
Justin Chapman	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	4/16/2018	Present
Michael Garmon	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	3/11/2019	10/19/2022
Larry LeBlanc	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	10/12/2020	8/31/2022
Jen Billows	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	3/29/2021	10/14/2022
Ryan Underwood-Rodriguez	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	11/29/2021	8/11/2022

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SOFA Part 13, Question 26c
Firms or individuals in possession of the books of account and records as of commencement of this case

Nexius Solutions, Inc. Unknown

If any books and records are Address1 unavailable, provide explanation. Name Address2 City State Zip Country MNS South, LLC 800 S. Douglas Road Coral Gables FL 33134 13155 Noel Road Suite 100 Dallas TX 75240 Ryan Novelus B115 Center Mirna Chalouhi Highway Itihad Intersection Beriut Lebanon RSM US LLP 1861 International Dr Suite 400 Mclean VA 22102 Justin Chapman Available Upon Request Michael Garmon Available Upon Request Larry LeBlanc Available Upon Request Jen Billows Available Upon Request Ryan Underwood-Rodriguez Available Upon Request Available Upon Request

SOFA Part 13, Question 26d

Creditors and other parties to whom a financial statement was issued within 2 years preceding commencement of this case

Unknown

Name	Address1	Address2	City	State	Zip	Country
PNC Bank, NA	8080 N Central Expressway		Dallas	TX	75206	
Santander Bank	437 Madison Ave		New York	NY	10022	
BOKF, NA dba Bank of Texas	7600 W. Northwest Highway	2nd Floor	Dallas	TX	75225	
MNS South, LLC	800 S. Douglas Road		Coral Gables	FL	33134	
Circet	14, avenue Lion		Sollies-Pont		83210	France
Blue Torch Capital	150 E. 58th Street	39th Floor	New York	NY	10155	

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Nexius Solutions, Inc.

Unknown

SOFA Part 13, Question 28
Current Officers, Directors, Managing Members, Controlling Shareholders, etc.

					Position and nature of any	Percentage of interest, if
Name	Address1	City	State	Zip	interest	any
NWon, LLC	2051 Midway Road	Lewisville	TX	75056	Parent Corp	100.0%
Mark Baysinger	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Treasurer / Secretary	

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SOFA Part 13, Question 29
Officers, Directors, Managing Members, Controlling Shareholders, etc. who withdrew within 1 year preceding commencement of the case

Name	Address1	City	State	Zip	Position	Nature of Any Interest	Period from which position was held	Period to which position was held
WTSF Limited	2051 Midway Road	Lewisville	TX	75056	Parent Corp	Preferred Stock	6/16/2010	January 2023
Nabil Taleb	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Director	n/a	May 2013	January 2023
Gaby Saliby	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Officer / President	n/a	July 2020	April 2023
William Nolan	Available Upon Request	Available Upon Request	Available Upon Request	Available Upon Request	Chief Transformation Officer	n/a	November 2022	January 2023